

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

2nd

day of

April

20

18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby recognize April 3, 2018 as National Service Recognition Day.

Done this 2nd day of April, 2018.

ATTEST:

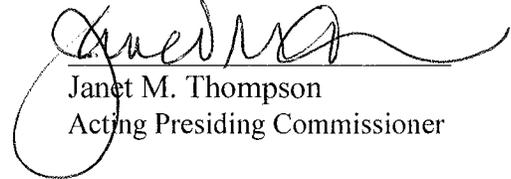

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
Acting Presiding Commissioner

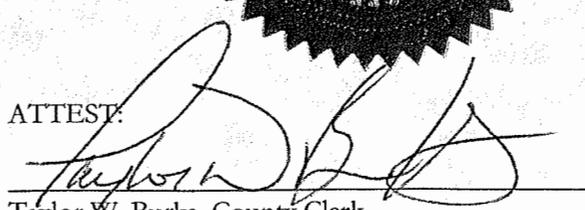
PROCLAMATION RECOGNIZING APRIL 3, 2018 AS NATIONAL SERVICE RECOGNITION DAY

- WHEREAS,** service to others is a hallmark of the American character and central to how we meet challenges; and
- WHEREAS,** the nation's counties are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and
- WHEREAS,** AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century, to fighting the opioid epidemic, to responding to natural disasters, to supporting veterans and military families; and
- WHEREAS,** national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and
- WHEREAS,** AmeriCorps and Senior Corps participants serve in more than 50,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and
- WHEREAS,** national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and
- WHEREAS,** national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and
- WHEREAS,** national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and
- WHEREAS,** the Corporation for National and Community Service shares a priority with local leaders nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, the National Association of Counties, Cities of Service, and local leaders across the country for National Service Recognition Day on April 3, 2018.
- THEREFORE,** The Boone County Commission does hereby proclaim April 3, 2018, as National Service Recognition Day, and encourages residents to recognize the positive impact of national service in our community; to thank those who serve; and to find ways to give back to their communities.

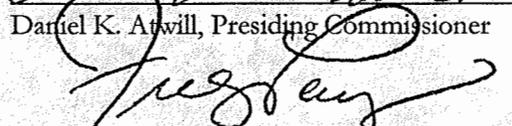
IN TESTIMONY WHEREOF, this 2nd Day of April, 2018.

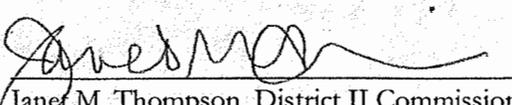


ATTEST:


Taylor W. Burks, County Clerk


Darrel K. Atwill, Presiding Commissioner


Fred J. Parry, District I Commissioner


Janet M. Thompson, District II Commissioner

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In the County Commission of said county, on the 2nd day of April 20 18

the following, among other proceedings, were had, viz:

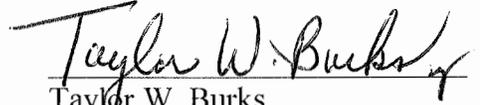
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract IFB605CO18000580 to purchase one (1) Dodge Charger Sedan for the Juvenile Office from Capitol Automotive, Inc. of Jefferson City, MO and dispose of the following surplus:

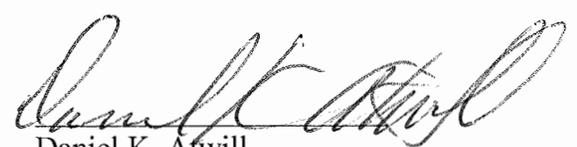
- 2010 Dodge Charger, Asset Tag 17136

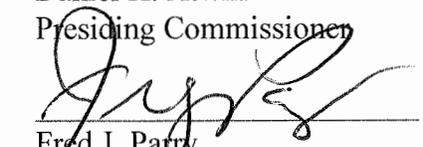
The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal form.

Done this 2nd day of April, 2018

ATTEST:


 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAR 13 2018

BOONE COUNTY AUDITOR

Date: 3/13/18

Fixed Asset Tag Number: 17136

Description of Asset: 2010 Dodge Charger

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 2B3CA4CT4AH218643

Condition of Asset: Fair

Reason for Disposition: Replacing with new vehicle

Location of Asset and Desired Date for Removal to Storage: Boone County Courthouse

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Juvenile Office 573-886-4200

Signature Amey Beoni

To be Completed by: AUDITOR

Original Acquisition Date 4-28-10

G/L Account for Proceeds 2901-3835 HA

Original Acquisition Amount \$25,514.69

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 167-2018

Date Approved 4-2-18

Signature [Signature]

167-2018

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash Street, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: March 21, 2018
RE: Cooperative Contract: IFB605CO18000580 – Dodge Charger Sedan for
Juvenile Office

The Juvenile Office requests permission to utilize the Missouri Department of Transportation cooperative contract IFB605CO18000580 for one (1) 2018 Dodge Charger sedan with Capitol Automotive, Inc. of Jefferson City, Missouri.

Total cost of contract is \$20,767.00 and will be paid from department 1241 – Juvenile Office, account 92400 – Replacement Auto / Trucks. \$26,000.00 was budgeted for this vehicle.

The Purchasing Department requests permission to dispose of the following surplus: 2010 Dodge Charger, fixed asset tag 17136. Attached is the Disposal Form for signature.

cc: Justin Kelly, Juvenile Office, Cindy Garret, Court Administration
Contract File

**PURCHASE AGREEMENT
FOR
2018 Dodge Charger
for Juvenile Office**

THIS AGREEMENT dated the 2nd day of April 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Capitol Automotive, Inc.**, herein "Vendor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **one (1) 2018 Dodge Charger** per the **Capitol Automotive Inc. quotation dated March 12, 2018** pursuant to the **Missouri Department of Transportation Contract IFB605CO18000580 for Light Duty Vehicles**, including any addendums, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract **IFB605CO18000580** and Boone County's Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **one (1) 2018 Dodge Charger** as follows:

	<u>Unit Price</u>
2018 Dodge Charger SXT RWD (LDDM48)	\$20,717.00
<ul style="list-style-type: none"> • Standard equipped, full size 4-door sedan, gas engine • Delivery Charge 	\$50.00
Exterior Color: Granite Pearlcoat	
Interior Color: Gray or standard	
Total	\$ 20,767.00

3. **Delivery** - Vendor agrees to deliver equipment as set forth in **IFB605CO18000580** within 90-120 calendar days after receipt of order. Delivery shall be to Boone County Public Works, Attn: Greg Edington or Rickey Harvey, 5551 Tom Bass Rd., Columbia, MO 65201. Prior to delivery, the Vendor shall contact Greg Edington or Rickey Harvey at (573) 449-8515 to schedule the actual delivery date.

4. **Title** - Title in the name of: Boone County Juvenile Office. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Warranty** - Vendor shall provide the manufacturer standard warranty of three (3) years/36,000 miles bumper to bumper, powertrain of five (5) years/60,000 miles, corrosion perforation warranty 5 ears/100,000 miles, and roadside assistance for five years/60,000 miles to commence upon the County's acceptance.

6. **Billing and Payment** - All billing shall be invoiced to the Boone County Juvenile Office and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty (30) calendar days of receipt of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed

amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

7. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

CAPITOL AUTOMOTIVE, INC.

by Jerry Duma
title _____

BOONE COUNTY, MISSOURI

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Taylor W. Burks
Taylor W. Burks, County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.) 1241/92400: \$20,767.00

<u>Jane Pitchford by HA</u>	<u>3-21-18</u>	
Signature	Date	Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



Capitol Chrysler Jeep Dodge

3201 Missouri Boulevard
Jefferson City, MO 65109
573-893-5000
800-700-8267
573-893-8256 FAX
capitolcitycars.com

Quote Dated 3-12-18

Agency: Boone County
Phone Number 573-886-4200
E-Mail: Justin.kelly@courts.mo.gov
Date of Referral: 3-12-18
Date of Response: 3-12-18
Contact: Justin Kelly

Missouri Department of Transportation Contract IFB60518000580

Group "O." Line Item 127 New Standard Equipped 2018 Full Size 4 Door Sedans Gas Engine

Make/Model: 2018 Dodge Charger SXT RWD (LDDM48)

Base Price \$20,717

Delivery \$50.00

Net Delivered Price \$20,767.00

Delivery 90-120 Days ARO

Thank you for your interest in Capitol Dodge - Chrysler- Jeep – Ram.
Your friends at Capitol, Jerry Dunn and Dave Drane

Word: Boone County 4 Door Sedan MoDOT Bid

Standard Features - LDDM48-CHARGER SXT RWD	
Code	Description
X9B	1-Yr. SiriusXM Radio Service
JJJ	12V Auxiliary Power Outlet
JKW	12V Center Console Power Outlet
JCE	140 MPH Primary Speedometer
BAB	160 Amp Alternator
WF5	17X7.0 Painted Cast Alum Wheels
NLQ	18.5 Gallon Fuel Tank
DR2	195MM Rear Axle
DLL	2.62 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
NAS	50 State Emissions
RCG	6 Speakers
RFJ	7.0" Touch Screen Display
BCN	730 Amp Maintenance Free Battery
DFL	8-Spd Auto 845RE Transmission
GAP	Acoustic Front Door Glass
GAK	Acoustic Windshield
GBD	Active Head Restraints
CG3	Advanced Multistage Front Air Bags
HAD	Air Conditioning w/Dual Zone Temp Cntrl
JMA	Air Filtering
BNP	All Speed Traction Control
X8N	Alumn Front Suspension Parts Module
BR3	Anti-Lock 4-Wheel Disc Brakes
RFP	Apple CarPlay
LMG	Automatic Headlamps
DHD	AutoStick (R) Automatic Transmission
NZE	Base Engine Controller
LMC	Bi-Function Halogen Projector H/Lamp
MFA	Black Headlamp Bezels
MNK	Body Color Door Handles
LEP	Body Color Exterior Mirrors
MCA	Body Color Fascia Applique
MRC	Bodycolor Lower Bodyside Cladding
X8X	Brake & Knuckle Parts Module
BGE	Brake Assist
XSL	Brake/Park Interlock
XJM	Capless Fuel Fill w/c Discriminator
CKM	Cargo Compartment Dress-Up
CVK	Cell Phone Storage
CG6	Center Rear 3-Point Seat Belt
MT1	Charger Badge
CF4	Child Seat Upper Tether Anchorages

Standard Features - LDDM48-CHARGER SXT RWD

Code	Description
LPA	CHMSL Lamp
*BB	Cloth Seat
TBG	Compact Spare Tire
JFA	Compass Gauge
DS8	Conventional Differential Rear Axle
LAT	Custom Defined Color Display Monitor
XTP	Dark Brushed II Interior Accents
CKU	Decklid Liner
X82	Door Parts Module
NEL	Dual Bright Exhaust Tips
JJB	Dual Note Electric Horns
NER	Dual Rear Exhaust
RS4	Dual Remote USB Port - Charge Only
SBL	Electric Power Steering
BNS	Electronic Roll Mitigation
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
CKD	Floor Carpet
X9H	For More Info, Call 800-643-2112
CLZ	Front & Rear Floor Mats
GBC	Front & Rear Solar Control Glass
X8W	Front Fascias Parts Module
CGD	Front Height Adjust Shoulder Belts
LAX	Front Passenger Seat Belt Alert
LBG	Front Reading/Map Lamps
X89	Front Suspension Damper Parts Module
X84	Front Suspension Parts Module
XGA	Front/Rear Climate Control Outlets
CUF	Full Length Floor Console
MAE	Gloss Blk Grille-Gloss Blk Xhairs
LBC	Glove Box Lamp
RF5	Google Android Auto
JLP	GPS Antenna Input
Z1G	GVW Rating - 5100#
BNG	Hill Start Assist
BPT	Hydraulic Assist Brake Booster
CWP	Illuminated Front Cupholders
CSS	Illuminated Rear Assist Handles
JKK	Inside Emergency Trunk Lid Release
JAT	Instrument Cluster w/Display Screen
JAY	Instrument Cluster w/Tach
JAA	Instrument Panel
X81	Instrument Panel Parts Module

Standard Features - LDDM48-CHARGER SXT RWD

Code	Description
RTF	Integrated Center Stack Radio
XR8	Integrated Voice Command w/Bluetooth
RDL	Integrated Window Antenna
GX4	Keyless Go
CVW	Leather Wrapped Shift Knob
SCV	Leather Wrapped Steering Wheel
LM5	LED Daytime Running Lamps
RS6	Media Hub (2 USB, Aux)
TZH	Michelin Brand Tires
APA	Monotone Paint
RG8	No Radio Amplifier
XA8	Non Adjustable Pedals
LAH	Outside Temp Display
TVW	P215/65R17 Low Rolling Res Tires
XAA	ParkSense Rear Park Assist System
XAC	ParkView Rear Back-up Camera
CXN	Part Tracking
CSR	Passenger Assist Handles
JPS	Power 6-Way Driver Seat
JKY	Power Accessory Delay
GTF	Power Mirrors w/Manual Foldaway
X87	Power Train Parts Module
JPC	Power Trunklid Release
JP3	Pwr Front Windows, 1-Touch, Up & Down
XFC	R1234YF A/C Refrigerant
BHC	Rain Brake Support
BHD	Ready Alert Braking
CFN	Rear 60/40 Folding Seat
GXT	Rear Door Child Protection Locks
X8U	Rear Fascias Parts Module
LBH	Rear Reading/Courtesy Lamps
X91	Rear Suspension Damper Parts Module
X85	Rear Suspension Parts Module
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
JKD	Remote Fuel Door Release
GXD	Remote Proximity Keyless Entry
XBM	Remote Start System
CSN	Rr Armrest w/Cupholder Seat
GXX	Sentry Key Theft Deterrent System
RSD	SiriusXM Satellite Radio
GAM	Solar Control Glass
NHM	Speed Control

Standard Features - LDDM48-CHARGER SXT RWD	
Code	Description
JPH	Speed Sensitive Power Locks
NMB	Standard Duty Engine Cooling
RDZ	Steering Wheel Mounted Audio Ctrls
GNC	Sun Visors w/Illum Vanity Mirrors
CJ2	Supp. Side Curtain Frt/Rr Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
MGD	SXT Badge
SUD	Tilt/Telescope Steering Column
XBN	Tip Start
X88	Tire & Wheel Parts Module
XGM	Tire Pressure Monitoring Display
SDC	Touring Suspension
BNT	Trailer Sway Damping
LDC	Trunk Lamp
UAG	Uconnect 4 with 7" Display
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers

Package Details

Customer Preferred Package 29G		
Package Contents	FWP (USD)	MSRP (USD)
3.6L V6 24V VVT Engine	0	0
8-Spd Auto 845RE Transmission	0	0
Package Value Price	0	0
NET PACKAGE PRICE	0	0

Name/Number: LIGHT DUTY VEHICLES - MULTIPLE AWARD/IFB605CO180005:
Solicitation Invitation Type: Public

Description: The award period shall commence from the date of award until the
Start Date - Time: October 20, 2017 at 4:00:00 PM CDT - October 20, 2017 at 4:00:00 PM CDT
Open Date - Time: November 14, 2017 at 2:00:00 PM CST - November 14, 2017 at 2:00:00 PM CST
Payment Terms: Net 30 Days
Delivery Terms: Free On Board Destination

Solicitation Addenda: ChangeDetailsReport_IFB605CO18000580_v1_Oct_31_17.pdf

Vendors:

BLUE SPRINGS FORD SALES INC

Solicitation Contact Name: MIKE HILKER
Solicitation Contact Email: MHILKER@BLUESPRINGSFORD.COM
Solicitation Contact Phone: 816-220-4608
Bidder Contact Name: MIKE HILKER
Bidder Contact Email: MHILKER@BLUESPRINGSFORD.COM
Bidder Contact Phone: 816-220-4608 / 816-

Broadway Ford Truck Sales Inc

Solicitation Contact Name: Jeff Houston
Solicitation Contact Email: jhouston@broadwaytruck.com
Solicitation Contact Phone: 314-206-3330 / 314-4
Bidder Contact Name: Jeff Houston
Bidder Contact Email: jhouston@broadwaytruck.com
Bidder Contact Phone: 314-206-3330 / 314-4

CAPITOL AUTOMOTIVE INC

Solicitation Contact Name: MARSHA HANKS
Solicitation Contact Email: mhanks@capitolcitycars.com
Solicitation Contact Phone: 573-893-5000
Bidder Contact Name: MARSHA HANKS
Bidder Contact Email: mhanks@capitolcitycars.com
Bidder Contact Phone: 573-893-5000

Carthage Beine Group

Solicitation Contact Name: Steve Forrester
Solicitation Contact Email: sforrester@republicford.com
Solicitation Contact Phone: 417-732-2626
Bidder Contact Name: Steve Forrester
Bidder Contact Email: sforrester@republicford.com
Bidder Contact Phone: 417-732-2626

Don Brown Chevrolet Inc.

Solicitation Contact Name: David Helderbrand
Solicitation Contact Email: Dave@donbrownchevrolet.com
Solicitation Contact Phone: 314-772-1400
Bidder Contact Name: David Helderbrand

O. New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine

127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	BLUE SPRINGS FORD SALES INC	Ford	P2D		\$20,276.00		(% of Discount Off MSRP) 5%	(Delivery Timeframe) 60 - 90 days	(E-85 Compatible) Yes
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Joe Machens Ford Inc	Ford	P2D		\$20,326.00		(% of Discount Off MSRP) 10% unless priced below	(Delivery Timeframe) 80-110 days	(E-85 Compatible) Yes
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Shawnee Mission Ford	Ford	P2D		\$20,426.00	3.5L V-6 FFV	(% of Discount Off MSRP) 5	(Delivery Timeframe) 90-120	(E-85 Compatible) Yes
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Lou Fusz Ford	FORD TAURUS SE	P2D		\$20,574.00		(% of Discount Off MSRP) 2	(Delivery Timeframe) 90-120	(E-85 Compatible) YES
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	CAPITOL AUTOMOTIVE INC	DODGE	LDDM46		\$20,717.00		(% of Discount Off MSRP) 5	(Delivery Timeframe) 90-100	(E-85 Compatible) NO
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Don Brown Chevrolet Inc.	Chevrolet Impala	1GX69		\$20,738.00		(% of Discount Off MSRP) 10%	(Delivery Timeframe) Approx 90 Days	(E-85 Compatible) No
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Roberts Chevrolet Buick	Chevrolet	1GX69		\$20,857.00		(% of Discount Off MSRP) 10	(Delivery Timeframe) 60-90	(E-85 Compatible) Yes
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Republic Ford	Ford	P2D		\$20,875.00		(% of Discount Off MSRP) 5	(Delivery Timeframe) 90-102	(E-85 Compatible) Yes
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	PUTNAM CHEVROLET INC	CHEVROLET	1GX69		\$20,891.00		(% of Discount Off MSRP) 10	(Delivery Timeframe) 120	(E-85 Compatible) YES V6 ONLY
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	WK Chevrolet Inc	Chevrolet	Impala		\$21,230.00		(% of Discount Off MSRP) 8	(Delivery Timeframe) 65	(E-85 Compatible) yes
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	FleetSide Ford LLC	FORD TAURUS	P2D		\$21,315.00		(% of Discount Off MSRP) 10	(Delivery Timeframe) 90 DAYS	(E-85 Compatible) YES
127.New standard equipped 2018 or Newer Full Size 4-Door Sedans, Gas Engine	LDO BB	Lou Fusz Dodge	Chrysler 300 Touring	LXCH48		\$24,737.00	-300 TOURING	(% of Discount Off MSRP) 0	(Delivery Timeframe) 45-60	(E-85 Compatible) yes
128.OPTION 1: Bluetooth Capability	LDO OP1	Don Brown Chevrolet Inc.	Chevrolet Impala	1GX69		\$0.00	Standard			
128.OPTION 1: Bluetooth Capability	LDO OP1	PUTNAM CHEVROLET INC	CHEVROLET	1GX69		\$0.00	STANDARD EQUIPMENT			
128.OPTION 1: Bluetooth Capability	LDO OP1	Joe Machens Ford Inc	Ford	-----		\$0.00				
128.OPTION 1: Bluetooth Capability	LDO OP1	CAPITOL AUTOMOTIVE	DODGE	N/A		\$0.00	STD			
128.OPTION 1: Bluetooth Capability	LDO OP1	BLUE SPRINGS FORD SALES INC	Ford	-----		\$0.00	No Charge			
128.OPTION 1: Bluetooth Capability	LDO OP1	Republic Ford	ford	xxx		\$0.00	standard equipment			
128.OPTION 1: Bluetooth Capability	LDO OP1	Lou Fusz Ford	FORD	STD		\$0.00	STANDARD			
128.OPTION 1: Bluetooth Capability	LDO OP1	WK Chevrolet Inc	Included	Included		\$0.00				
128.OPTION 1: Bluetooth Capability	LDO OP1	Shawnee Mission Ford	FORD	STD		\$0.00	STD			
128.OPTION 1: Bluetooth Capability	LDO OP1	FleetSide Ford LLC	FORD	100A		\$0.00	STANDARD			
128.OPTION 1: Bluetooth Capability	LDO OP1	Lou Fusz Dodge	std	std		\$0.01	std.			
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	WK Chevrolet Inc	na	na		\$55.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Don Brown Chevrolet Inc.	Chevrolet Impala	1GX69		\$78.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	PUTNAM CHEVROLET INC	CHEVROLET	1GX69		\$100.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Shawnee Mission Ford	FORD	DI		\$100.00	CHIP KEY \$100 ALL IN ONE KEY \$200			
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	FleetSide Ford LLC	FORD	KEY		\$112.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	BLUE SPRINGS FORD SALES INC	Ford	-----		\$150.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Roberts Chevrolet Buick	Chevrolet	Dealer		\$159.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Joe Machens Ford Inc	Ford	PTS		\$250.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Republic Ford	ford	xxx		\$275.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Lou Fusz Dodge	mopar	unk		\$325.00	includes programming			
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	CAPITOL AUTOMOTIVE	DODGE	N/A		\$350.00				
129.OPTION 2: Additional set of Keys (Ignition and door locks)	LDO OP2	Lou Fusz Ford	FORD	KEYS		\$400.00				
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	WK Chevrolet Inc	Not Available	Not available		\$0.00				
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	Lou Fusz Dodge	awd	awd		\$2,500.00	ack awd			
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	Lou Fusz Ford	FORD	P2H		\$4,300.00	Must upgrade to SEL			
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	CAPITOL AUTOMOTIVE	DODGE	LDES48		\$4,837.00	CHARGER GT			
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	BLUE SPRINGS FORD SALES INC	Ford	P2H		\$5,356.00				
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	Shawnee Mission Ford	Ford	P2H		\$5,445.00				
130.OPTION 3: All-Wheel Drive (AWD)	LDO OP3	FleetSide Ford LLC	FORD	P2H		\$5,485.00				

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the NASPO Value-Point Cooperative Contract 05715 to purchase a 180' Sabre Model S3R Self-Supporting Radio Tower from Sabre Communications Corporation of Sioux City, IA.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

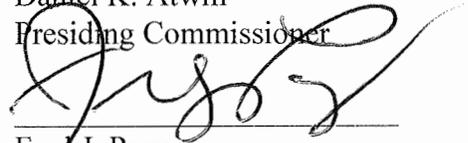
Done this 2nd day of April, 2018

ATTEST:

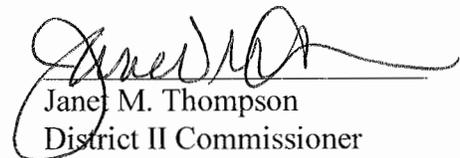
Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

168-2018

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: March 22, 2018
RE: Cooperative Contract: *05715 – Radio Tower*

Dave Dunford, Radio Consultant for Boone County, requests that Boone County Joint Communications utilize the NASPO Value-Point cooperative contract *05715* to purchase a 180' Sabre Model S3R Self-Supporting Radio Tower from Sabre Communications Corporation of Sioux City, Iowa.

Cost is \$54,609.05 and invoice will be paid from department 2706 – Radio Network Improvements, account 91300 – Machinery & Equipment. The budget for the Boone County Barn (BCB) tower site project is \$504,194.00.

cc: Contract File
Chad Martin, Joint Communications
Dave Dunford, Radio Consultant

**PURCHASE AGREEMENT
FOR
Radio Tower, Self-Supporting 180', Sabre Model S3R**

THIS AGREEMENT dated the 2nd day of April 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sabre Communications Corporation** herein "Vendor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for one (1) 180' Sabre Model S3R Self-Supporting Radio Tower in compliance with all bid specifications and any addendum issued for the NASPO ValuePoint Cooperative Contract **05715**, Heather Peterson's quote dated February 26, 2018 and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the NASPO ValuePoint Cooperative Contract **05715** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **one (1)** of the following per the attached quote:

	<u>List</u>	<u>5% Discount off List</u>
180' Sabre Model S3R Self-Supporting Radio Tower	\$55,779.00	\$52,990.05
Tower Freight – Boone County, Missouri		\$1,347.00
Anchor Bolt Freight - Boone County, Missouri		\$272.00
GRAND TOTAL		\$54,609.05

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 240 calendar days after receipt of order. Deliver to Boone County Hallsville Maintenance Building & Pole Barn, 780 E. Hwy. 124, Hallsville, Missouri 65255, Attn: Dave Dunford. Phone: (913) 208-9561.L

All deliveries shall be made FOB Destination with freight prepaid and charged back. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices. A copy of the actual freight bill should be attached to the invoices as evidence of correct freight billing.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202 and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is

resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

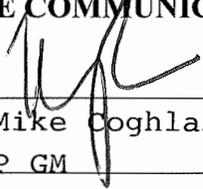
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

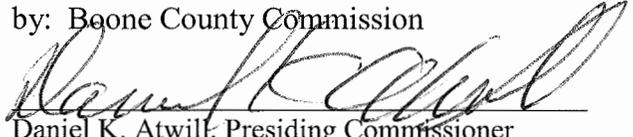
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

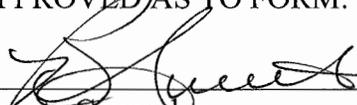
SABRE COMMUNICATIONS CORPORATION

by 
Mike Coghlan
title VP GM

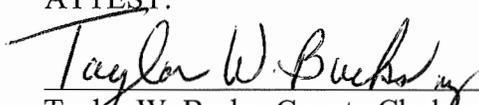
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

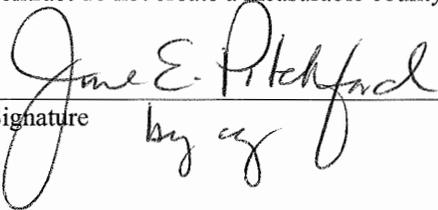

County Counselor

ATTEST:


Taylor W. Burks, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)


Signature *by*

3/23/18
Date

2706-91300 - \$54,609.05
Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal

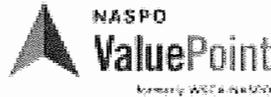


State of Washington
DEPARTMENT OF ENTERPRISE SERVICES
1500 Jefferson SE, PO Box 41411
Olympia, Washington 98504-1411 • (360) 407-2210
<http://www.des.wa.gov>

The State of Washington Department of Enterprise Services

Under the Authority of
State of Washington, Chapter 39.26 RCW

in furtherance of
NASPO ValuePoint Cooperative Purchasing Program



enter into this agreement

with

Sabre Communications Corporation
for
Public Safety Communication Support Equipment
Master Agreement Number 05715

1.0 OVERVIEW

1.1 CONTRACT SCOPE

The purpose of this Contract is to enable authorized purchasers to purchase public safety communication equipment from one or more awarded contractors from one or more of the following product categories:

1. Batteries
2. Furniture, Dispatch Consoles
4. Gateway Devices
5. Microwave Radios
6. Monitoring & Alarm
7. Power Systems
8. Test Equipment
9. Towers

New contracts may be established with other vendors as new equipment and additional product categories or subcategories are identified. This strategy will accommodate new technology introduced into the marketplace and made available to public safety customers.

1.2 CONTRACT SCOPE AND MODIFICATIONS

The DES reserves the right to modify this Contract by mutual agreement between the DES and the Contractor, so long as such modification is substantially within the scope of the original Contract. Such modifications will be evidenced by issuance of a written authorized amendment by the Contract Administrator.

1.3 RECITALS

The Department of Enterprise Services, an agency in the state of Washington (acting as the Lead State for NASPO ValuePoint), issued a Request for Proposal (RFP) for the purpose of purchasing equipment and services for public safety communication equipment in accordance with its authority under Chapter 39.26 RCW.

Sabre Communications Corporation submitted a timely response to the DES's solicitation (incorporated by reference).

The DES evaluated all properly submitted responses to the above-referenced RFP and has identified *Sabre Communications Corporation* as one of the apparently successful Contractors.

The DES has determined that entering into a contract/master agreement with *Sabre Communications Corporation* will meet Purchaser's needs and will be in Purchaser's best interest.

NOW THEREFORE, DES awards to *Sabre Communications Corporation* this Contract/Master Agreement, the terms and conditions of which shall govern Contractor's furnishing to Purchasers the equipment and services identified herein. This Contract is not for personal use.

IN CONSIDERATION of the mutual promises as hereinafter set forth, the parties agree as follows:

1.4 ESTIMATED USAGE

Based on past and/or projected future usage, it is estimated that purchases over the initial two (2) year term of the contract may approximate an aggregate total of \$250,000,000 for contract products and services. This estimate was provided solely for the purpose of assisting bidders in preparing their response. Orders will be placed by Purchasers (Purchasing Entities) only on an as needed basis.

The State of Washington/NASPO ValuePoint does not represent or guarantee any minimum level of purchase.

1.5 CONTRACT TERM

The initial term of this Contract is for approximately two (2) years from the effective date of the Contract through June 30, 2018 with the option to extend for additional term(s) or portions thereof. Extension for each additional term shall be offered at the sole discretion of the DES and are subject to written mutual agreement. The total Contract term, including the initial term and all subsequent extensions, shall not exceed five (5) years unless an emergency exists and/or special circumstances require a partial term extension. The DES reserves the right to extend with all or some of the Contractors, solely determined by the DES.

1.6 PURCHASERS/PURCHASING ENTITIES

Purchasers/Purchasing Entities include members of the NASPO ValuePoint Cooperative Purchasing Program, a unified, nationally-focused cooperative purchasing program that potentially can leverage the collective expertise, experience, and demand of 50 states and their political subdivisions, and help spur innovation and competition in the marketplace.

NASPO ValuePoint Cooperative Purchasing Program is a cooperative group-contracting consortium for state governments, serving their departments, institutions, institutions of higher education, agencies and political subdivisions (e.g., school districts, counties, cities, etc.). All 50 states, the District of Columbia, US Territories and other public entities may participate in the use of ValuePoint contracts.

2.0 CONTRACT ADMINISTRATION

2.1 DES CONTRACT ADMINISTRATOR

The DES shall appoint a single point of contact that will be the Contract Administrator for this contract and will provide oversight of the activities conducted hereunder. The contract Administrator will be the principal contact for Contractor concerning business activities under this Contract. The DES will notify Contractor, in writing, when there is a new Contract Administrator assigned to this Contract.

2.2 ADMINISTRATION OF CONTRACT

Contract Administrator will maintain Contract information, Products and Pricing, and Authorized Subcontractors/Dealers/Distributors and make available on the NASPO ValuePoint web site.

2.3 CONTRACTOR SUPERVISION AND COORDINATION

Contractor shall:

1. Competently and efficiently, supervise and coordinate the implementation and completion of all Contract requirements specified herein;
2. Identify the Contractor's representative, who will be the principal point of contact for the DES Contract Administrator concerning Contractor's performance under this Contract.
3. Immediately notify the Contract Administrator in writing of any change of the designated Contractor's representative assigned to this Contract; and
4. Violation of any provision of this paragraph may be considered a material breach establishing grounds for Contract termination.
5. Be bound by all written communications given to or received from the Contractor's representative.

2.4 POST AWARD CONFERENCE

The Contractor may be required to attend a post award conference scheduled by the Procurement Coordinator to discuss contract performance requirements. The time and place of this conference will be scheduled following Contract award.

2.5 CONTRACTOR'S CONTRACT/MASTER AGREEMENT MANAGEMENT

Upon award of this Contract/Master Agreement, the Contractor shall:

1. Designate a single point of contract and alternate point of contract for the administration of this contract.
2. Review the impact of the award and take the necessary steps needed to ensure that contractual obligations will be fulfilled.
3. Promote and market the use of this Contract/Master Agreement to all authorized Contract/Master Agreement Purchasers/Purchasing Entities.
4. Ensure that those who endeavor to utilize this Contract/Master Agreement are authorized Purchasers/Purchasing Entities under the terms and conditions of this contract.
5. At no additional charge, assist Purchasers/Purchasing Entities in the following manner to make the most cost effective, value based, Purchases including, but not limited to:
 - a) Visiting the Purchaser/Purchasing Entities site and providing them with materials/supplies/equipment recommendations.
 - b) Providing Purchaser/Purchasing Entities with a detailed list of contract products and services including current Contract/Master Agreement pricing.
6. Provide contract customers with product and service information and assistance with order development, placement, and tracking. Provide Help Desk services for initial troubleshooting and possible resolution of the problems or for the initiation of repair or replacement services.
7. The Contractor shall designate a customer service representative who will be responsible for addressing Purchaser/Purchasing Entities issues including, but not limited to:
 - a) Logging requests for service, ensuring equipment repairs are completed in a timely manner, dispatching service technicians, and processing warranty claim documentation.
 - b) Providing Purchaser/Purchasing Entities with regular and timely status updates in the event of an order or repair fulfillment delay.
8. Acting as the lead and liaison between the Contractor and Purchaser/Purchasing Entities in resolving warranty claims for contract items purchased.

2.6 CHANGES

Alterations to any of the terms, conditions, or requirements of this Contract/Master Agreement shall only be effective upon written issuance of a mutually agreed Contract/Master Agreement amendment by the Contract Administrator, unless otherwise authorized within the Contract/Master Agreement. However, changes to point of contact information or other administrative changes may be updated without the issuance of a mutually agreed contract amendment.

2.7 NASPO ValuePoint eMARKET CENTER

Contractor will cooperate with NASPO ValuePoint and SciQuest (and any authorized agent or successor entity to SciQuest) with uploading a hosted catalog or integrating a punchout site. (Reference NASPO ValuePoint Master Agreement Terms and Conditions, Section 36, for the details of this requirement.)

2.8 NASPO ValuePoint CONTRACT ADMINISTRATION FEE

The Contract is subject to a NASPO ValuePoint Administration Fee. Contractor has included this fee in Contract pricing and will not list it as a separate line item on its invoices to Purchasers/Purchasing Entities. The Contractor will collect the fees and distribute the fees to NASPO ValuePoint Cooperative Purchasing Organization (or its assignee), as outlined below.

The NASPO ValuePoint Administration Fee will be one-quarter of one percent (0.25% or 0.0025) on all purchases made under authority of the Contract. Purchases are defined as total invoice price less any applicable sales tax. No taxes will be assessed against this NASPO ValuePoint Administration Fee.

The NASPO ValuePoint Administrative Fee shall be paid within sixty (60) days after the end of the calendar quarter. It is the Contractor's responsibility to calculate and remit the administrative fee since NASPO ValuePoint does not issue an invoice for this fee. Contractor shall indicate the Contract/Master Agreement number 05715 and include with the remittance, a quarterly sales report by NASPO ValuePoint Contract participant. The administrative fee shall be paid to:

NASPO VALUEPOINT COOPERATIVE PURCHASING ORGANIZATION
PROGRAM MANAGER
201 EAST MAIN STREET, SUITE 1450
LEXINGTON, KY 40507

In addition to the NASPO ValuePoint Administration Fee as stated above, some states may require an additional fee be paid directly to the state on purchases made by purchasing entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Contract/Master Agreement. The Contractor may adjust the Contract/Master Agreement pricing accordingly for purchases made by Purchasers within the jurisdiction of the state. All such agreements may not affect the NASPO ValuePoint Administrative Fee or the prices paid by the purchasers outside the jurisdiction of the state requesting the additional fee.

2.9 NASPO ValuePoint CONTRACT/MASTER AGREEMENT SALES REPORTS

The Contractor shall submit summary sales data reports required by NASPO ValuePoint Master Agreement Terms and Conditions Section 27 directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under the Contract/Master Agreement shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than 30 day following the end of the calendar quarter (as specified in the reporting tool).

2.10 WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS)

Contractor shall be registered in the contractor registration system, Washington's Electronic Business Solution (WEBS) www.ga.wa.gov/webs, maintained by the Washington State Department of Enterprise Services. Contractors already registered need not re-register. It is the sole responsibility of Contractor to properly register with WEBS and maintain an accurate contractor profile in WEBS.

3.0 PRICING

3.1 PRICE PROTECTION

Contractor warrants that prices of materials, supplies, services, and/or equipment set forth herein do not exceed those charged by the Contractor to any other customer purchasing the same under similar conditions and in like or similar quantities.

3.2 NO ADDITIONAL CHARGES

Unless otherwise specified herein, no additional charges by the Contractor will be allowed including, but not limited to: handling charges such as packing, wrapping, bags, containers, reels; or the processing fees associated with the use of credit cards. Notwithstanding the foregoing, in the event that market conditions, laws, regulations or other unforeseen factors dictate, at the Contract Administrator's sole discretion, additional charges may be allowed.

3.3 CONTRACT PRICING

During the term of the Contract/Master Agreement, Contractor must maintain the national published and/or web-posted product price list for all public safety communication equipment products and services identified in Appendix H Price Worksheets submitted with Contractor's response to RFP 05712. A copy must be made available to Purchasers upon request and at no additional charge. The price list in effect at the time of order placement shall be used when applying price discounts specified in Appendix H Price

Worksheets submitted with Contractor's response to RFP 05715. However, if the Contractor has provided a specific price quote to the Purchaser than the prices quoted must be held firm for a minimum period of sixty (60) days after the date of the quote.

3.4 VOLUME/PROMOTIONAL DISCOUNTS

Contract/Master Agreement prices and price discounts are the maximum or ceiling price Contractor can charge. The Contractor may also offer volume and/or promotional price discounts resulting in even lower prices to Purchasers/Purchasing Entities.

3.5 PRICE ADJUSTMENTS

Contractor may update or change its reference national published/posted product price list during the term of the Contract/Master Agreement as necessary to delete discontinued products/services, add newly introduced products/services, or to pass-through price changes applied to all customers purchasing from the price list. Contractor shall provide the Contract Administrator notification of price list changes. This notification shall be handled as an administrative change and shall not require the execution of a Contract amendment as called for in section 2.6 Changes. Percentage discounts identified in Appendix H Price Worksheets submitted with Contractor's response to RFP 05715 shall remain unchanged.

A decrease in the level of price discount shall not be considered during the initial term of the Contract/Master Agreement nor for any subsequent Contract/Master Agreement extensions. However, an increase in the level of price discount may be considered at any time during the initial term of the Contract/Master Agreement and during each subsequent Contract /Maser Agreement extensions.

For services available through this Contract/Master Agreement, if pricing is listed at a per hour price (rather than as a percentage discount off list price) prices may be increased after initial term of the contract. A minimum of 60 calendar days advance written notice is required with accompanying sufficient documentation to justify the requested increase. Acceptance of the price increase will be at the discretion of the Contract Administrator and the adjusted price must not produce a higher profit margin that that established on the original contract pricing. Approved price increases must remain unchanged at least through the current extension term.

4.0 CONTRACTOR QUALIFICATIONS AND REQUIREMENTS

4.1 ESTABLISHED BUSINESS

Prior to commencing performance, or prior to that time if required by the DES, law or regulation, Contractor must be an established business firm with all required licenses, fees, bonding, facilities, equipment and trained personnel necessary to meet all requirements and perform the work as specified in the Solicitation. Contractor shall maintain compliance with these requirements throughout the life of this Contract/Master Agreement.

The DES reserves the right to require receipt of proof of compliance with said requirements within ten (10) calendar days from the date of request, and to terminate this Contract/Master Agreement as a material breach for noncompliance with any requirement of this paragraph.

4.2 USE OF SUBCONTRACTORS/DEALERS/DISTRIBUTORS

In accordance with RFP requirements, Contractor agrees to take complete responsibility for all actions of its subcontractors/dealers/distributors involved in the Contract /Master Agreement performance.

During Contract/Master Agreement performance, Contractor shall identify and make available to Purchasers upon request a list of subcontractors, dealers, and distributors who will supply products or perform services in fulfillment of Contract/Master Agreement requirements. Information shall include their name, the nature of services to be performed or products to be sold by product category/subcategory, address, telephone, facsimile, email, and federal tax identification number (TIN) (if the company is authorized to sell and invoice for products and services).

The Contract Administrator reserves the right to request the Contractor remove any subcontractor, dealer or distributor participating in the Contract. During the Contract Contractor may add or remove subcontractors, dealers or distributors participating in this Contract. All requests to add/delete subcontractor/dealer/distributor will be sent directly to the Contract Administrator for consideration. Upon Contract Administrator's approval, updated subcontractor/dealer/distributor list will be posted on the NASPO ValuePoint website.

Specific restrictions apply to contracting with current or former Washington state employees pursuant to Chapter 42.52 RCW and such restrictions may apply to contracting with current or former employees of other states.

4.3 ASSIGNMENT AND SUBCONTRACT/DEALER/DISTRIBUTOR INVOLVEMENT

Contractor shall not assign or otherwise transfer its obligations under this Contract/Master Agreement without the prior written consent of the Contract Administrator. Contractor shall provide a minimum of thirty (30) calendar days advance notification of intent to assign or otherwise transfer its obligations under this Contract/Master Agreement. Violation of this condition may be considered a material breach establishing grounds for Contract/Master Agreement termination.

The Contractor shall be responsible to ensure that all Contract/Master Agreement requirements are met whether performance is done by themselves or through designated and authorized subcontractors, dealers, or distributors also involved in the performance of this Contract/Master Agreement. In no event shall the involvement of a subcontractor, dealer, or distributor release or reduce the liability of Contractor to the Purchaser for any breach in the performance of the Contractor's duties.

If during the performance of the contract or a purchase order, any named individual specifically identified in the response to work on this engagement is not available, the Purchaser reserves the right to approve or reject any personnel substitutions.

4.4 CONTRACTOR AUTHORITY AND INFRINGEMENT

Contractor is authorized to sell under this Contract/Master Agreement, only those materials, supplies, services and/or equipment as stated herein and allowed for by the provisions of this Contract/Master Agreement. Contractor shall not represent to any Contract Purchaser/Purchasing Entity that they have the Contract/Master Agreement authority to sell any other materials, supplies, services and/or equipment. Further, Contractor may not intentionally infringe on other contracts established by Washington State or Participating Entities.

4.5 MATERIALS AND WORKMANSHIP

The Contractor shall be required to furnish all materials, supplies, equipment and/or services necessary to perform contractual requirements. Materials, supplies and workmanship used in the construction of equipment for this Contract/Master Agreement shall conform to all applicable federal, state, and local codes, regulations and requirements for such equipment, specifications contained herein, and the normal uses for which intended. Materials, supplies and equipment shall be manufactured in accordance with the best commercial practices and standards for this type of materials, supplies, and equipment.

4.6 MERCURY CONTENT AND PREFERENCE

Contractor shall provide mercury-free products when available. Should mercury-free products not exist, contractors shall provide products with the lowest mercury content available. Contractor shall disclose products that contain added mercury and provide an explanation that includes the amount or concentration of mercury, and justification as to why added mercury is necessary for the function or performance of the product.

The DES reserves the right to require receipt of proof of compliance with said requirements within ten (10) calendar days from the date of request, and to terminate this Contract/Master Agreement as a material breach for noncompliance with any requirement of this paragraph.

5.0 DELIVERY REQUIREMENTS

5.1 ORDER FULFILLMENT REQUIREMENTS

Authorized Purchasers/Purchasing Entities may place orders against this Contract/Master Agreement either in person, electronically, facsimile or by phone. Once an order is issued, the following shall apply:

1. For purposes of price verification and auditing, upon receipt of a purchase order the Contractor shall send the Purchaser an order confirmation notification that identifies applicable Contract prices to be applied to the order.
2. Upon the request of the Purchaser, the Contractor shall supply Purchaser documentation needed to verify Contract pricing compliance.
3. Product damaged prior to acceptance will either be replaced or repaired in an expedited manner at Contractor's expense. Alternatively, at the Purchaser's option, any possible damage to the product can be noted on the receiving report and the cost deducted from final payment.

The Contractor is responsible to verify delivery conditions/requirements with the Purchaser prior to the delivery.

5.2 SHIPPING AND RISK OF LOSS

Contractor shall ship all products purchased pursuant to this Contract, freight charges prepaid by the Contractor, F.O.B. Purchaser's specified destination with all transportation and handling charges included unless otherwise indicated in the Contractor's response to RFP 05715 appendix G Price worksheets.

The method of shipment shall be consistent with the nature of the products and hazards of transportation. Regardless of FOB point, Contractor agrees to bear all risks of loss, damage, or destruction of the products ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchaser's fault or negligence; and such loss, damage, or destruction shall not release Contractor from any obligation hereunder. After delivery, the risk of loss or damage shall be borne by Purchaser, except loss or damage attributable to Contractor's fault or negligence.

5.3 DELIVERY

Delivery of products must be made during Purchaser's normal work hours and within time frames mutually agreed in writing between the Purchaser and Contractor at the time of order placement.

Failure to comply with agreed upon delivery times may subject Contractor to damages. The Purchaser may refuse shipment when delivered after normal working hours. The Contractor shall verify specific working hours of individual Purchasers and instruct carrier(s) to deliver accordingly. The acceptance by the Purchaser of late performance, with or without objection or reservation by the Purchaser, shall not waive the right to claim damage for such breach, nor preclude the DES or Purchaser from pursuing any other remedy provided herein, including termination, nor shall such acceptance of late performance constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Contractor.

All deliveries are to be made to the applicable delivery location as indicated in the order document. When applicable, the Contractor shall take all necessary actions to safeguard items during inclement weather. In no case shall the Contractor initiate performance prior to receipt of written or verbal authorization from authorized Purchasers. Expenses incurred otherwise shall be borne solely by the Contractor.

5.4 SITE SECURITY

While on Purchaser's premises, Contractor, its agents, employees, subcontractors, dealers or distributors shall conform in all respects with physical, fire, or other security regulations.

5.5 INSPECTION, ACCEPTANCE AND REJECTION

The Purchaser's inspection of all materials, supplies and equipment upon delivery is for the purpose of forming a judgment as to whether such delivered items are what was ordered, were properly delivered and

ready for acceptance. Such inspection shall not be construed as final acceptance, or as acceptance of the materials, supplies or equipment, if the materials, supplies or equipment does not conform to contractual requirements.

If there are any apparent defects in the materials, supplies, or equipment at the time of delivery, the Purchaser will promptly notify the Contractor. Without limiting any other rights, the Purchaser may require the Contractor to: (1) repair or replace, at Contractor's expense, any or all of the damaged goods; (2) refund the price of any or all of the damaged goods; or (3) accept the return of any or all of the damaged goods.

5.6 INSTALLATION

When applicable, installation shall be performed in a professional manner in accordance with industry standard best practices. The premises shall be left in a neat, clean, and undamaged condition. The Purchaser reserves the right to require Contractor to repair any damage caused during installation or provide full compensation as determined by the Purchaser.

5.7 TITLE TO PRODUCT

Upon Delivery or Acceptance, whichever is applicable, Contractor shall convey to purchaser good title to the goods free and clear of all liens, pledges, mortgages, encumbrances, or other security interests.

5.8 TREATMENT OF ASSETS

1. Title to all property furnished by the Purchaser shall remain with the Purchaser, as appropriate. Title to all property furnished by the Contractor, the cost for which the Contractor is entitled to be reimbursed as a direct item of cost under this Contract, shall pass to and vests in the Purchaser upon delivery of such property by the Contractor and acceptance by the Purchaser. Title to other property, the cost of which is reimbursable to the Contractor under this Contract, shall pass to and vest in the Purchaser upon (i) issuance for use of such property in the performance of this Contract, or (ii) commencement of use of such property in the performance of this Contract, or (iii) reimbursement of the cost thereof by the Purchaser in whole or in part, whichever first occurs.
2. Any property of the Purchaser furnished to the Contractor shall, unless otherwise provided herein or approved by the Purchaser, be used only for the performance of this Contract.
3. The Contractor shall be responsible for damages as a result of any loss or damage to property of the Purchaser which results from the negligence of the Contractor or which results from the failure on the part of the Contractor to maintain, administer and protect that property in a reasonable manner and to the extent practicable in all instances.
4. If any Purchaser property is lost, destroyed, or damaged, the Contractor shall immediately notify the Purchaser and shall take all reasonable steps to protect the property from further damage.
5. The Contractor shall surrender to the Purchaser all property of the Purchaser prior to settlement upon completion, termination, or cancellation of this Contract.
6. All reference to the Contractor under this clause shall also include Contractor's employees, agents, subcontractors, dealers or distributors.

5.9 LABELING

Individual shipping cartons shall be labeled with the name of the ordering agency, order number, Contract number, Contractor, state stock numbers, and where applicable, date of manufacture, batch number, storage requirements, conditions, and recommended shelf life. Contractors are encouraged to offer product packaging with recycled content.

6.0 PAYMENT

6.1 ADVANCE PAYMENT PROHIBITED

No advance payment shall be made for the products and services furnished by Contractor pursuant to this Contract.

Notwithstanding the above, maintenance payments, if any, may be made on a quarterly basis at the beginning of each quarter.

6.2 IDENTIFICATION

All invoices, packing lists, packages, instruction manuals, correspondence, shipping notices, shipping containers, and other written materials associated with this Contract shall be identified by the Contract number and the applicable Purchaser's order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.

6.3 PAYMENT, INVOICING AND DISCOUNTS

Payment is the sole responsibility of, and will be made by, the Purchaser.

Contractor shall provide a properly completed invoice to Purchaser. All invoices are to be delivered to the address indicated in the purchase order.

Each invoice shall be identified by the associated NASPO ValuePoint Contract/Master Agreement number, the Participating Addendum number, and the Purchaser's Contract/Purchase Order number (as applicable), and shall be in U.S. dollars. Invoices shall be prominently annotated by the Contractor with all applicable prompt payment and/or volume or promotional discount(s). Hard copy credit memos are to be issued when the Purchaser has been overcharged.

Invoices for payment will accurately reflect all discounts due the Purchaser. Invoices will not be processed for payment, nor will the period of prompt payment discount commence, until receipt of a properly completed invoice denominated in U.S. dollars and until all invoiced items are received and satisfactory performance of Contractor has been accepted by the Purchaser. Unless the purchaser cannot take delivery on their requested date and Sabre is requested to hold material until required by the purchaser. At that point Sabre will invoice the purchaser for the completed product or service. If an adjustment in payment is necessary due to damage or dispute, any prompt payment discount period shall commence on the date final approval for payment is authorized.

If Purchaser fails to make timely payment(s), Contractor may invoice for 1% per month on the amount overdue or a minimum of \$1.00. (In Washington State reference Chapter 39.76 RCW.) Payment will not be considered late if a check or warrant is mailed within the time specified. If no terms are specified, net 30 days will automatically apply. Payment(s) made in accordance with Contract terms shall fully compensate the Contractor for all risk, loss, damages or expense of whatever nature and acceptance of payment shall constitute a waiver of all claims submitted by Contractor.

Payment for materials, supplies and/or equipment received and for services rendered shall be made by Purchaser and be redeemable in U.S. dollars. Unless otherwise specified, the Purchaser's sole responsibility shall be to issue this payment. Any bank or transaction fees or similar costs associated with currency exchange procedures or the use of purchasing/credit cards shall be fully assumed by the Contractor.

6.4 TAXES, FEES AND LICENSES

Taxes:

Where required by statute or regulation, the Contractor shall pay for and maintain in current status all taxes that are necessary for Contract performance. Unless otherwise indicated, Washington purchasers agree to pay State of Washington taxes on all applicable materials, supplies, services and/or equipment purchased. Purchasers located in other states may be required to pay their own state and local taxes on the purchase as required by local state laws and regulations. No charge by the Contractor shall be made for federal excise taxes and the purchaser agrees to furnish Contractor with an exemption certificate where appropriate.

Collection of Retail Sales and Use Taxes:

In general, contractors engaged in retail sales activities within the State of Washington are required to collect and remit sales tax to Department of Revenue (DOR). In general, out-of-state contractors must

collect and remit "use tax" to Department of Revenue if the activity carried on by the seller in the State of Washington is significantly associated with contractor's ability to establish or maintain a market for its products in Washington State. Examples of such activity include where the contractor either directly or by an agent or other representative:

1. Maintains an in-state office, distribution house, sales house, warehouse, service enterprise, or any other in-state place of business;
2. Maintains an in-state inventory or stock of goods for sale;
3. Regularly solicits orders from purchasers located within the State of Washington via sales representatives entering the State of Washington;
4. Sends other staff into the State of Washington (e.g. product safety engineers, etc.) to interact with purchasers in an attempt to establish or maintain market(s); or
5. Other factors are identified applicable to Washington Purchasers are found in WAC 458-20.

Washington State Department of Revenue Registration for Out-of-State Contractors:

Out-of-state contractors meeting any of the above criteria must register and establish an account with the Washington State Department of Revenue. Refer to WAC 458-20-193, and call the Department of Revenue at 800-647-7706 for additional information. When out-of-state contractors are not required to collect and remit "use tax," purchasers located in the State of Washington are responsible for paying this tax, if applicable, directly to the Department of Revenue.

Fees/Licenses:

After award of contract, and prior to commencing performance under the contract, the Contractor shall pay for and maintain in a current status any licenses, fees, assessments, permit charges, etc., which are necessary for contract performance. It is the Contractor's sole responsibility to maintain licenses and to monitor and determine any changes or the enactment of any subsequent regulations for said fees, assessments, or charges and to immediately comply with said changes or regulations during the entire term of this Contract.

Customs/Brokerage Fees:

Contractor shall take all necessary actions, including, but not limited to, paying all customs, duties, brokerage, and/or import fees, to ensure that materials, supplies, and/or equipment purchased under the Contract are expedited through customs. Failure to do so may subject Contractor to liquidated damages as identified herein and/or to other remedies available by law or contract. Neither the DES nor the purchaser will incur additional costs related to Contractor's payment of such fees.

Taxes on Invoice:

Contractor shall calculate and enter the appropriate Washington State and local sales tax on all invoices. Tax is to be computed on new items after deduction of any trade-in in accordance with WAC 458-20-247.

6.5 OVERPAYMENTS TO CONTRACTOR

Contractor shall refund to Purchaser the full amount of any erroneous payment or overpayment under this Contract within thirty (30) days' written notice. If Contractor fails to make timely refund, Purchaser may charge Contractor one percent (1%) per month on the amount due, until paid in full.

6.6 AUDITS

The DES Contract Administrator and/or the Purchaser reserves the right to audit, or have a designated third party audit, applicable records to ensure that the Purchaser has been properly invoiced. Any remedies and penalties allowed by law to recover monies determined owed will be enforced. Repetitive instances of incorrect invoicing may be considered complete cause for contract termination.

7.0 QUALITY ASSURANCE

7.1 RIGHT OF INSPECTION

Contractor shall provide right of access to its facilities to DES, or any of DES's officers, or to any other authorized agent or official of the state of Washington or other Participating or Purchasing Entity, or the federal government, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this Contract.

7.2 CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

Any written commitment by Contractor within the scope of this Contract shall be binding upon Contractor. Failure of Contractor to fulfill such a commitment may constitute breach and shall render Contractor liable for damages under the terms of this Contract. For purposes of this section, a commitment by Contractor includes: (i) prices, discounts, and options committed to remain in force over a specified period of time; and (ii) any warranty or representation made by Contractor in its response or contained in any Contractor or manufacturer publications, written materials, schedules, charts, diagrams, tables, descriptions, other written representations, and any other communication medium accompanying or referred to in its response or used to effect the sale to Purchaser.

7.3 PRODUCT WARRANTY

Warranty(ies): Unless otherwise specified, full parts and labor warranty period shall be for a minimum period of one (1) year after receipt of materials or equipment by the Purchaser. All materials or equipment provided shall be new and unused (or like new with no blemishes or defects), of the latest model or design and of recent manufacture. A copy of the equipment warranty shall be provided with the equipment at the time of equipment delivery.

In the event of conflict between Contract terms and conditions and Contractor's submitted warranty, the Contract terms and conditions shall prevail; except, to afford the Purchaser maximum benefits, the Purchaser may avail itself of the Contractor's warranty if deemed more beneficial to the Purchaser.

7.4 WARRANTIES

Contractor warrants that all materials, supplies, services and/or equipment provided under this Contract shall be fit for the purpose(s) for which intended, for merchantability, and shall conform to the requirements and specifications herein. Acceptance of any materials, supplies, service and/or equipment, and inspection incidental thereto, by the Purchaser shall not alter or affect the obligations of the Contractor or the rights of the Purchaser.

The Contractor warrants for a period of one year(s) from the date of acceptance that: (a) the product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the product is suitable for the ordinary purposes for which such product is used, (c) the product is suitable for any special purposes identified in the solicitation or for which the Purchaser has relied on the Contractor's skill or judgment, (d) the product is designed and manufactured in a commercially reasonable manner, and (e) the product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchaser) the product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

7.5 DATE WARRANTY

Contractor warrants that all products provided under this Contract: (i) do not have a life expectancy limited by date or time format; (ii) will correctly record, store, process, and present calendar dates; (iii) will lose no functionality, data integrity, or performance with respect to any date; and (iv) will be interoperable with other software used by Purchaser that may deliver date records from the products, or interact with date

records of the products ("date warranty"). In the event a date warranty problem is reported to Contractor by Purchaser and such problem remains unresolved after three (3) calendar days, at Purchaser's discretion, Contractor shall send, at Contractor's sole expense, at least one (1) qualified and knowledgeable representative to Purchaser's premises. This representative will continue to address and work to remedy the failure, malfunction, defect, or nonconformity on Purchaser's premises. This date warranty shall last perpetually. In the event of a breach of any of these representations and warranties, Contractor shall indemnify and hold harmless Purchaser from and against any and all harm, injury, damages, costs, and expenses incurred by Purchaser arising out of said breach.

7.6 COST OF REMEDying defects

All defects, indirect and consequential costs of correcting, removing or replacing any or all of the defective materials or equipment will be charged against the Contractor.

7.7 TRAINING

Contractor shall provide Purchasers training as requested following equipment delivery on basic operations and at no additional cost. Specialized training is available at an additional charge as scheduled between Purchaser and Contractor as described in Appendix E Contract Management and Performance.

7.8 OPERATOR MANUAL

Instruction and maintenance manuals shall be furnished for all delivered Contract equipment. The most current manual must be provided at no cost upon customer request. Manuals shall contain, but not be limited to the following:

- A section describing the capability of the equipment.
- A section on equipment specifications.
- A section describing operating instructions.
- A section describing the use of the equipment.
- A section describing general maintenance instructions.
- A section describing software installation and user guides (if applicable).

8.0 INFORMATION AND COMMUNICATIONS

8.1 ADVERTISING

Contractor shall not publish or use any information concerning this Contract in any format or media for advertising or publicity without prior written consent from the DES Contract Administrator.

8.2 RETENTION OF RECORDS

The Contractor shall maintain all books, records, documents, data and other evidence relating to this Contract and the provision of materials, supplies, services and/or equipment described herein, including, but not limited to, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract. Contractor shall retain such records for a period of seven (7) years following the date of final payment. At no additional cost, these records, including materials generated under the Contract, shall be subject at all reasonable times to inspection, review, or audit by the DES, personnel duly authorized by the DES, personnel duly authorized by the Purchaser, the Washington State Auditor's Office, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the seven (7) year period, the records shall be retained until final resolution of all litigation, claims, or audit findings involving the records.

8.3 NON-ENDORSEMENT AND PUBLICITY

Neither the DES nor the Purchasers are endorsing the Contractor's products or services, nor suggesting that they are the best or only solution to their needs. Contractor agrees to make no reference to the state of Washington, DES, and Purchaser in any literature, promotional material, brochures, sales presentation or the like, regardless of method of distribution, without the prior review and express written consent of the DES and/or the impacted Participating Entity.

9.0 GENERAL PROVISIONS

9.1 NASPO ValuePoint MASTER AGREEMENT Terms and conditions

NASPO ValuePoint Master Agreement Terms and Conditions shall supplement the terms and conditions of this Contract. To the extent there is any inconsistent or conflicting term between the two, the conflict or inconsistency shall be resolved in a manner most favorable to a Purchaser or Purchasing Entity.

9.2 GOVERNING LAW/VENUE

This Contract shall be construed and interpreted in accordance with the laws of the State of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

9.3 SEVERABILITY

If any provision of this Contract or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are declared to be severable.

9.4 SURVIVORSHIP

All transactions executed for products and services provided pursuant to the authority of this Contract shall be bound by all of the terms, conditions, prices and price discounts set forth herein, notwithstanding the expiration of the initial term of this Contract or any extension thereof. Further, the terms, conditions and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive. In addition, the terms of the sections titled Overpayments to Contractor; Contractor's Commitments, Warranties and Representations; Protection of Confidential and Personal Information; Order of Precedence, Incorporated Documents, Conflict and Conformity; Non-Endorsement and Publicity; Retention of Records; Proprietary or Confidential Information; Disputes and Remedies; and Limitation of Liability shall survive the termination of this Contract.

9.5 INDEPENDENT STATUS OF CONTRACTOR

In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this contract. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Contractor shall not make any claim of right, privilege or benefit which would accrue to an employee under Chapter 41.06 RCW, or Title 51 RCW.

9.6 GIFTS AND GRATUITIES

Contractor shall comply with all state laws regarding gifts and gratuities, including but not limited to: RCW 39.26, RCW 42.52.150, RCW 42.52.160, and RCW 42.52.170 under which it is unlawful for any person to directly or indirectly offer, give or accept gifts, gratuities, loans, trips, favors, special discounts, services, or anything of economic value in conjunction with state business or contract activities.

Under RCW 39.26 and the Ethics in Public Service Law, Chapter 42.52 RCW state officers and employees are prohibited from receiving, accepting, taking or seeking gifts (except as permitted by RCW 42.52.150) if the officer or employee participates in contractual matters relating to the purchase of goods or services.

9.7 PERSONAL LIABILITY

It is agreed by and between the parties hereto that in no event shall any official, officer, employee or agent of the State of Washington when executing their official duties in good faith, be in any way personally liable or responsible for any agreement herein contained whether expressed or implied, nor for any statement or representation made herein or in any connection with this agreement.

9.8 NONDISCRIMINATION

During the performance of this Contract, the Contractor shall comply with all applicable federal and state nondiscrimination laws, regulations and policies, including, but not limited to, Title VII of the Civil Rights Act,

42 U.S.C. section 12101 et. seq.; the Americans with Disabilities Act (ADA); and, Chapter 49.60 RCW, Discrimination – Human Rights Commission.

9.9 OSHA AND WISHA REQUIREMENTS

Contractor agrees to comply with conditions of the Federal Occupational Safety and Health Administration (OSHA) and, if manufactured or stored in the State of Washington, the Washington Industrial Safety and Health Act (WISHA) and the standards and regulations issued there under, and certifies that all items furnished and purchased will conform to and comply with said laws, standards and regulations. Contractor further agrees to indemnify and hold harmless DES and Purchaser from all damages assessed against Purchaser as a result of Contractor's failure to comply with those laws, standards and regulations, and for the failure of the items furnished under the Contract to so comply.

9.10 ANTITRUST

The DES maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, the Contractor hereby assigns to the State of Washington any and/or Purchasing Entity all of the Contractor's claims for such price fixing or overcharges which arise under federal or state antitrust laws, relating to the materials, supplies, services and/or equipment purchased under this Contract.

9.11 WAIVER

Failure or delay of the DES or Purchaser to insist upon the strict performance of any term or condition of the Contract or to exercise any right or remedy provided in the Contract or by law; or the DES's or Purchaser's acceptance of or payment for materials, supplies, services and/or equipment, shall not release the Contractor from any responsibilities or obligations imposed by this Contract or by law, and shall not be deemed a waiver of any right of the DES or Purchaser to insist upon the strict performance of the entire agreement by the Contractor. In the event of any claim for breach of Contract against the Contractor, no provision of this Contract shall be construed, expressly or by implication, as a waiver by the DES or Purchaser of any existing or future right and/or remedy available by law.

10.0 DISPUTES AND REMEDIES

10.1 PROBLEM RESOLUTION AND DISPUTES

Problems arising out of the performance of this Contract shall be resolved in a timely manner at the lowest possible level with authority to resolve such problem. If a problem persists and cannot be resolved, it may be escalated within each organization.

In the event a bona fide dispute concerning a question of fact arises between DES or the Purchaser and Contractor and it cannot be resolved between the parties through the normal escalation processes, either party may initiate the dispute resolution procedure provided herein.

The initiating party shall reduce its description of the dispute to writing and deliver it to the responding party. The responding party shall respond in writing within three business days. The initiating party shall have three business days to review the response. If after this review a resolution cannot be reached, both parties shall have three business days to negotiate in good faith to resolve the dispute.

If the dispute cannot be resolved after three business days, a dispute resolution panel may be requested in writing by either party who shall also identify the first panel member. Within three business days of receipt of the request, the other party will designate a panel member. Those two panel members will appoint a third individual to the dispute resolution panel within the next three business days.

The dispute resolution panel will review the written descriptions of the dispute, gather additional information as needed, and render a decision on the dispute in the shortest practical time.

Each party shall bear the cost for its panel member and share equally the cost of the third panel member.

Both parties agree to exercise good faith in dispute resolution and to settle disputes prior to using a dispute resolution panel whenever possible.

Unless irreparable harm will result, neither party shall commence litigation against the other before the dispute resolution panel has issued its decision on the matter in dispute.

DES, the Purchaser and Contractor agree that, the existence of a dispute notwithstanding, they will continue without delay to carry out all their respective responsibilities under this Contract that are not affected by the dispute.

If the subject of the dispute is the amount due and payable by Purchaser for materials, supplies, services and/or equipment being provided by Contractor, Contractor shall continue providing materials, supplies, services and/or equipment pending resolution of the dispute provided Purchaser pays Contractor the amount Purchaser, in good faith, believes is due and payable, and places in escrow the difference between such amount and the amount Contractor, in good faith, believes is due and payable.

10.2 ADMINISTRATIVE SUSPENSION

When it is in the best interest of the state of Washington, the DES may at any time, and without cause, suspend the Contract or any portion thereof for a period of not more than thirty (30) calendar days per event by written notice from the Contract Administrator to the Contractor's representative. Contractor shall resume performance on the next business day following the 30th day of suspension unless an earlier resumption date is specified in the notice of suspension. If no resumption date was specified in the notice of suspension, the Contractor can be demanded and required to resume performance within the 30 day suspension period by the Contract Administrator providing the Contractor's representative with written notice of such demand.

10.3 FORCE MAJEURE

The term "force majeure" means an occurrence that causes a delay that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of God, war, riots, strikes, fire, floods, epidemics, or other similar occurrences.

Exceptions: Except for payment of sums due, neither party shall be liable to the other or deemed in breach under this Contract if, and to the extent that, such party's performance of this Contract is prevented by reason of force majeure.

Notification: If either party is delayed by force majeure, said party shall provide written notification within forty-eight (48) hours. The notification shall provide evidence of the force majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of same shall likewise be provided. So far as consistent with the Rights Reserved below, the time of completion shall be extended by Contract amendment for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Contract.

Rights Reserved: The DES reserves the right to authorize an amendment to this Contract, terminate the Contract, and/or purchase materials, supplies, equipment and/or services from the best available source during the time of force majeure, and Contractor shall have no recourse against the Purchaser/Purchasing Entity.

10.4 ALTERNATIVE DISPUTE RESOLUTION FEES AND COSTS

In the event that the parties engage in arbitration, mediation or any other alternative dispute resolution forum to resolve a dispute in lieu of litigation, both parties shall share equally in the cost of the alternative dispute resolution method, including cost of mediator or arbitrator. In addition, each party shall be responsible for its own attorneys' fees incurred as a result of the alternative dispute resolution method.

10.5 NON-EXCLUSIVE REMEDIES

The remedies provided for in this Contract shall not be exclusive but are in addition to all other remedies available under law.

10.6 LIMITATION OF LIABILITY

The parties agree that neither Contractor, DES nor Purchaser shall be liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages except a claim related to bodily injury or death, or a claim or demand based on patent, copyright, or other intellectual property right infringement, in which case liability shall be as set forth elsewhere in this Contract. This section does not modify any sections regarding liquidated damages or any other conditions as are elsewhere agreed to herein between the parties. The damages specified in the sections titled Termination for Default and Retention of Records are not consequential, incidental, indirect, or special damages as that term is used in this section.

Neither the Contractor, nor the DES, nor the Purchaser shall be liable for damages arising from causes beyond the reasonable control and without the fault or negligence of the Contractor, the DES or Purchaser. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of a governmental body other than the DES or the Purchaser acting in either its sovereign or contractual capacity, war, explosions, fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the delays must be beyond the reasonable control and without fault or negligence of the Contractor, the DES or the Purchaser, or their respective subcontractors.

If delays are caused by a subcontractor without its fault or negligence, Contractor shall not be liable for damages for such delays, unless the services to be performed were obtainable on comparable terms from other sources in sufficient time to permit Contractor to meet its required performance schedule.

Neither party shall be liable for personal injury to the other party or damage to the other party's property except personal injury or damage to property proximately caused by such party's respective fault or negligence.

10.7 FEDERAL FUNDING

In the event that a federally funded acquisition results from this procurement, the Contractor may be required to provide additional information (free of charge) at the request of the DES or Purchaser. Further, the Contractor may be subject to those federal requirements specific to the commodity.

10.8 FEDERAL RESTRICTIONS ON LOBBYING

Contractor certifies that under the requirements of Lobbying Disclosure Act, 2 U.S.C., Section 1601 et seq., no Federal appropriated funds have been paid or will be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

10.9 FEDERAL DEBARMENT AND SUSPENSION

The Contractor certifies, that neither it nor its "principals" (as defined in 49 CFR. 29.105 (p)) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

11.0 CONTRACT TERMINATION

The following sections (11.1 – 11.9) may also apply to an executed Participating Addendum. The Participating State/Entity may exercise the following actions regarding the management and administration of its Participating Addendum between themselves and the Contractor and/or those specified in NASPO ValuePoint Master Agreement Terms and Conditions.

11.1 MATERIAL BREACH

A Contractor may be terminated for cause by the DES, at the sole discretion of the Contract administrator, for failing to perform a contractual requirement or for a material breach of any term or condition. Material breach of a term or condition of the Contract may include but is not limited to:

1. Contractor failure to perform services or deliver materials, supplies, or equipment by the date required or by an alternate date as mutually agreed in a written amendment to the Contract;
2. Contractor failure to carry out any warranty or fails to perform or comply with any mandatory provision of the Contract;
3. Contractor becomes insolvent or in an unsound financial condition so as to endanger performance hereunder;
4. Contractor becomes the subject of any proceeding under any law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors that endangers the Contractor's proper performance hereunder;
5. Appointment of any receiver, trustee, or similar official for Contractor or any of the Contractor's property and such appointment endangers the Contractor's proper performance hereunder;
6. A determination that the Contractor is in violation of federal, state, or local laws or regulations and that such determination renders the Contractor unable to perform any aspect of the Contract.

11.2 OPPORTUNITY TO CURE

In the event that Contractor fails to perform a contractual requirement or materially breaches any term or condition, the DES may issue a written cure notice. The Contractor may have a period of time in which to cure. The DES is not required to allow the Contractor to cure defects if the opportunity for cure is not feasible as determined solely within the discretion of the DES. Time allowed for cure shall not diminish or eliminate Contractor's liability for liquidated or other damages, or otherwise affects any other remedies available against Contractor under the Contract or by law.

If the breach remains after Contractor has been provided the opportunity to cure, the DES may do any one or more of the following:

1. Exercise any remedy provided by law;
2. Terminate this Contract and any related contracts or portions thereof;
3. Procure replacements and impose damages as set forth elsewhere in this Contract;
4. Impose actual or liquidated damages;
5. Suspend or bar Contractor from receiving future solicitations or other opportunities;
6. Require Contractor to reimburse the state for any loss or additional expense incurred as a result of default or failure to satisfactorily perform the terms of the Contract.

11.3 TERMINATION FOR CAUSE

In the event the Contract Administrator, in its sole discretion, determines that the Contractor has failed to comply with the conditions of this Contract in a timely manner or is in material breach, the Contract Administrator has the right to suspend or terminate this Contract, in part or in whole. The Contract Administrator shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within thirty (30) calendar days or as otherwise specified by the Contract Administrator, or if such corrective action is deemed by the Contract Administrator to be insufficient, the Contract may be terminated. The Contract Administrator reserves the right to suspend all or part of the Contract, withhold further payments, or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged breach and pending corrective action by the Contractor or a decision by the Contract Administrator to terminate the Contract.

In the event of termination, the DES shall have the right to procure for all Purchasers any replacement materials, supplies, services and/or equipment that are the subject of this Contract on the open market. In addition, the Contractor shall be liable for damages as authorized by law including, but not limited to, any

price difference between the original Contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.

If it is determined that: (1) the Contractor was not in material breach; or (2) failure to perform was outside of Contractor's or its subcontractor's control, fault or negligence, the termination shall be deemed to be a "Termination for Convenience". The rights and remedies of the DES and/or the Purchaser provided in this Contract are not exclusive and are in addition to any other rights and remedies provided by law.

11.4 TERMINATION FOR CONVENIENCE

Except as otherwise provided in this Contract, the DES, at the sole discretion of the Contract Administrator, may terminate this Contract, in whole or in part by giving thirty (30) calendar days written notice beginning on the second day after mailing to the Contractor. If this Contract is so terminated, Purchasers shall be liable only for payment required under this Contract for properly authorized services rendered, or materials, supplies and/or equipment delivered to and Accepted by the Purchaser prior to the effective date of Contract termination. Neither the DES nor the Purchaser shall have any other obligation whatsoever to the Contractor for such termination. This Termination for Convenience clause may be invoked by the DES when it is in the best interest of the State of Washington and/or WSCA.

11.5 TERMINATION FOR WITHDRAWAL OF AUTHORITY

In the event that the DES and/or Purchaser's authority to perform any of its duties is withdrawn, reduced, or limited in any way after the commencement of this Contract and prior to normal completion, the DES may terminate this Contract, in whole or in part, by thirty (30) calendar days written notice to Contractor.

11.6 TERMINATION FOR NON-ALLOCATION OF FUNDS

If funds are not allocated to Purchaser(s) to continue this Contract in any future period, DES may terminate this Contract by thirty (30) calendar days written notice to Contractor or work with Contractor to arrive at a mutually acceptable resolution of the situation. Purchaser will not be obligated to pay any further charges for materials, supplies, services and/or equipment including the net remainder of agreed to consecutive periodic payments remaining unpaid beyond the end of the then-current period. DES and/or Purchaser agrees to notify Contractor in writing of such non-allocation at the earliest possible time.

No penalty shall accrue to the Purchaser in the event this section shall be exercised. This section shall not be construed to permit DES to terminate this Contract in order to acquire similar materials, supplies, services and/or equipment from a third party.

11.7 TERMINATION FOR CONFLICT OF INTEREST

DES may terminate this Contract by written notice to Contractor if it is determined, after due notice and examination, that any party to this Contract has violated Chapter 42.52 RCW, Ethics in Public Service, or any other laws regarding ethics in public acquisitions and procurement and performance of contracts. In the event this Contract is so terminated, the DES and /or Purchaser shall be entitled to pursue the same remedies against Contractor as it could pursue in the event that the Contractor breaches this Contract.

11.8 TERMINATION BY MUTUAL AGREEMENT

The DES and the Contractor may terminate this Contract in whole or in part, at any time, by mutual agreement.

11.9 TERMINATION PROCEDURE

In addition to the procedures set forth below, if the DES terminates this Contract, Contractor shall follow any procedures the Contract Administrator specifies in the termination notice.

Upon termination of this Contract and in addition to any other rights provided in this Contract, Contract Administrator may require the Contractor to deliver to the Purchaser any property specifically produced or

acquired for the performance of such part of this Contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

The Purchaser shall pay to the Contractor the agreed upon price, if separately stated, for completed work and service(s) Accepted by the Purchaser, and the amount agreed upon by the Contractor and the Purchaser for (i) completed materials, supplies, services rendered and/or equipment for which no separate price is stated, (ii) partially completed materials, supplies, services rendered and/or equipment, (iii) other materials, supplies, services rendered and/or equipment which are Accepted by the Purchaser, and (iv) the protection and preservation of property, unless the termination is for cause, in which case the DES and the Purchaser shall determine the extent of the liability of the Purchaser. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this Contract. The Purchaser may withhold from any amounts due the Contractor such sum as the Contract Administrator and Purchaser determine to be necessary to protect the Purchaser against potential loss or liability.

The rights and remedies of the DES and/or the Purchaser provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

After receipt of a termination notice, and except as otherwise expressly directed in writing by the Contract Administrator, the Contractor shall:

1. Stop all work, order fulfillment, shipments, and deliveries under the Contract on the date, and to the extent specified, in the notice;
2. Place no further orders or subcontracts for materials, services, supplies, equipment and/or facilities in relation to the Contract except as is necessary to complete or fulfill such portion of the Contract that is not terminated;
3. Complete or fulfill such portion of the Contract that is not terminated in compliance with all contractual requirements;
4. Assign to the Purchaser, in the manner, at the times, and to the extent directed by the Contract Administrator on behalf of the Purchaser, all of the rights, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case the Purchaser has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
5. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Contract Administrator and/or the Purchaser to the extent Contract Administrator and/or the Purchaser may require, which approval or ratification shall be final for all the purposes of this clause;
6. Transfer title to the Purchaser and deliver in the manner, at the times, and to the extent directed by the Contract Administrator on behalf of the Purchaser any property which, if the Contract had been completed, would have been required to be furnished to the Purchaser;
7. Take such action as may be necessary, or as the Contract Administrator and/or the Purchaser may direct, for the protection and preservation of the property related to this Contract which is in the possession of the Contractor and in which the DES and/or the Purchaser has or may acquire an interest.

12.0 CONTRACT EXECUTION

12.1 PARTIES

This Contract/Master Agreement is entered into by and between the state of Washington, acting by and through the Department of Enterprise Services (DES), Master Contracts & Consulting (MCC), an agency of Washington State government ("DES" or "State") located at 1500 Jefferson Street SE, Olympia WA 98501, and *Sabre Communications Corporation*, a Iowa corporation licensed to conduct business in the state

of Washington ("Contractor"), located at 7101 Southbridge Drive Sioux City, IA 51111 for the purpose of providing products and services for the public safety communication equipment.

12.2 ENTIRE AGREEMENT

This Contract/Master Agreement document and all subsequently issued amendments comprise the entire agreement between the DES and the Contractor. No other statements or representations, written or oral, shall be deemed a part of the Contract/Master Agreement.

This Contract sets forth the entire agreement between the parties with respect to the subject matter hereof and except as provided in the section titled **Contractor Commitments, Warranties and Representations**, understandings, agreements, representations, or warranties not contained in this Contract or a written amendment hereto shall not be binding on either party. Except as provided herein, no alteration of any of the terms, conditions, delivery, price, quality, or specifications of this Contract will be effective without the written consent of both parties.

12.3 ORDER OF PRECEDENCE, INCORPORATED DOCUMENTS, CONFLICT AND CONFORMITY

Incorporated Documents:

Each of the documents listed below is, by this reference, incorporated into this Contract/Master Agreement as though fully set forth herein.

1. The DES's Solicitation document #05715 with all attachments and exhibits, and all amendments thereto
2. Approved portions of Contractor's response to the Solicitation #05715;
3. A Participating Entity's Participating Addendum ("PA");
4. The terms and conditions contained on Purchaser's Order Documents, if used; and
5. All Contractor or manufacturer publications, written materials and schedules, charts, diagrams, tables, descriptions, other written representations and any other supporting materials Contractor made available to Purchaser and used to affect the sale of the Product and /or Service to the Purchaser.

Order of Precedence:

In the event of a conflict in such terms, or between the terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

1. Applicable Federal statutes and regulations.
2. A Participating Entity's Participating Addendum ("PA"), including amendments.
3. Mutually agreed written amendments to this Contract.
4. This Contract/Master Agreement Number 05715, including NASPO ValuePoint Master Agreement Terms and Conditions.
5. The Purchaser's Statement of Work, Work Order, or Order Documents.
6. The DES's Solicitation document with all attachments and exhibits, and all amendments thereto.
7. Approved portions of Contractor's response to the Solicitation, as revised (if applicable) by mutual agreement.
8. Any other provision, term, or materials incorporated into the Contract/Master Agreement by reference.

Conflict: To the extent possible, the terms of this Contract/Master Agreement shall be read consistently.

Conformity: If any provision of this Contract/Master Agreement violates any Federal or State of Washington statute or rule of law, it is considered modified to conform to that statute or rule of law. The Participating Entity's Participating Addendum shall be considered modified to conform to that state's statute or rule of law.

12.4 LEGAL NOTICES

Any notice or demand or other communication required or permitted to be given under this Contract or applicable law (except notice of malfunctioning Equipment) shall be effective only if it is in writing and signed by the applicable party, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Service as first-class mail, (postage prepaid),, via facsimile or by electronic mail, to the parties at the addresses, fax numbers, or e-mail addresses provided in this section. For purposes of complying with any provision in this Contract or applicable law that requires a "writing," such communication, when digitally signed with a Washington State Licensed Certificate, shall be considered to be "in writing" or "written" to an extent no less than if it were in paper form.

To Contractor at:
Sabre Communications Corporation
a Iowa corporation

Attn:
Heath Peterson
7101 Southbridge Drive
Sioux City, IA 51111

Phone: (712) 224-1610
Fax: (712) 279-0814
E-mail: naspo@sabreindustries.com

To DES at:
State of Washington
Department of Enterprise Services

Attn:
Neva Peckham
Mail: Post Office Box 41411
Olympia, Washington 98504-1411

Street: 1500 Jefferson Street SE
Olympia, WA 98501
Phone: (360) 407-9411
Fax: (360) 586-2426
E-mail: neva.peckham@des.wa.gov

Notices shall be effective upon receipt or four (4) Business Days after mailing, whichever is earlier. The notice address as provided herein may be changed by written notice given as provided above.

In the event that a subpoena or other legal process commenced by a third party in any way concerning the Equipment or Services provided pursuant to this Contract is served upon Contractor or DES, such party agrees to notify the other party in the most expeditious fashion possible following receipt of such subpoena or other legal process. Contractor and DES further agree to cooperate with the other party in any lawful effort by the other party to contest the legal validity of such subpoena or other legal process commenced by a third party.

12.5 LIENS, CLAIMS AND ENCUMBRANCES

All materials, equipment, supplies and/or services shall be free of all liens, claims, or encumbrances of any kind, and if the DES or the Purchaser requests, a formal release of same shall be delivered to the respective requestor.

12.6 AUTHORITY TO BIND

The signatories to this Contract/Master Agreement represent that they have the authority to bind their respective organizations to this Contract/Master Agreement.

12.7 COUNTERPARTS

This Contract may be executed in counterparts or in duplicate originals. Each counterpart or each duplicate shall be deemed an original copy of this Contract signed by each party, for all purposes.

SIGNATURES

In Witness Whereof, the parties hereto, having read this Contract in its entirety, including all attachments, do agree in each and every particular and have thus set their hands hereunto.

This Contract is effective upon last signature.

This is a Partial award for: Contract 05715

Approved (Lead State)
State of Washington
Department of Enterprise Services
1500 Jefferson Street SE
Olympia, WA 98501



June 15, 2016

Signature Date

Greg Tolbert

Print or Type Name

**Department of Enterprise Services,
Legal Services Manager**

Title

Approved
Sabre Communications Corporation
a Iowa corporation
7101 Southbridge Drive
Sioux City, IA 51111

**Phillip
Haigler**

Digitally signed by Phillip Haigler
DN: cn=Phillip Haigler, o=Sabre
Industries, Inc., ou=Sabre
Government Systems,
email=phaigler@sabreindustries.co
m, c=US
Date: 2016.06.28 16:59:57 -0500

June 28, 2016

Signature Date

Phillip Haigler

Print or Type Name

Contracts Manager – Federal Programs

Title

STANDARD DEFINITIONS

APPENDIX B - STANDARD DEFINITIONS

This section contains definitions of terms commonly used in Solicitations conducted by the State of Washington, Master Contracts & Consulting. Additional definitions may also be found in Chapter 39.26 RCW and WAC 200-300-015, and all terms contained herein will be read consistently with those definitions. Additional and supplemental definitions also appear in Appendix C NASPO ValuePoint Master Agreement Terms and Conditions, Section 2 Definitions.

Acceptance	The materials, supplies, services, and/or equipment have passed appropriate Inspection. In the event that there is a formal Acceptance Testing period required in the Solicitation document then acceptance is formalized in writing. If there is no Acceptance Testing, acceptance may occur when the Products are delivered and inspected.
Acceptance Testing	The process for ascertaining that the materials, supplies, services, and/or equipment meets the standards set forth in the Solicitation, prior to Acceptance by the Purchaser.
Agency	Includes State of Washington institutions, the offices of the elective state officers, the Supreme Court, the court of appeals, the administrative and other departments of state government, and the offices of all appointive officers of the state. In addition, colleges, community colleges, and universities who choose to participate in State Contract(s) are included. "Agency" does not include the legislature.
All or Nothing	<p>The result of a competitive Solicitation that requires that a Contract be executed with a single Bidder for delivery of goods and/or services. In the event that suppliers are unable to deliver the entirety of the goods and/or services required, no Contract is executed. No partial fulfillment opportunities are available as a result of the Solicitation. A method of award resulting from a competitive Solicitation by which the DES will award the resulting Contract to a single Bidder.</p> <p>Also, a designation the Bidder may use in its Bid or Response to indicate its offer is contingent upon full award and it will not accept a partial award.</p>
Amendment	A change to a legal document. For the purposes of a Solicitation document, an amendment shall be a unilateral change issued by the DES, at its sole discretion.
Authorized Representative	An individual designated by the Bidder or Contractor to act on its behalf and with the authority to legally bind the Bidder or Contractor concerning the terms and conditions set forth in Solicitation and Contract documents.
Bidder	A Vendor who submits a Proposal in reply to a Solicitation.
Business Days	Monday through Friday, 8:00 a.m. to 5:00 p.m., Pacific Time, except for holidays observed by the state of Washington.

Calendar Days	Consecutive days of the year including weekends and holidays, each of which commence at 12:00:01 a.m. and end at Midnight, Pacific Time. When “days” are not specified, Calendar Days shall prevail.
Contract	Means the State of Washington Master Agreement Number 05715, set forth as a Model Contract in Appendix Q, as finally executed.
Contract Administrator	The person designated to manage the resultant Contract for the DES. The primary contact for the DES with Purchasers and Contractor on a specific Contract.
Contractor	Individual, company, corporation, firm, or combination thereof with which the DES develops a Contract for the procurement of materials, supplies, services, and/or equipment. It shall also include any Subcontractor retained by Contractor as permitted under the terms of the Contract.
DES	The Department of Enterprise Services and agency within the Washington authorized to develop and administer contracts for goods and services on behalf of state agencies, colleges and universities, non-profit organizations and local governments.
Equal	An offer of materials, supplies, services and/or equipment that meets or exceeds the quality, performance and use of the specifications identified in a Solicitation.
Help Desk	Shall mean a service provided by Vendor for the support of Vendor’s Products. Purchaser shall report warranty or maintenance problems to Vendor’s Help Desk for initial troubleshooting and possible resolution of the problems or for the initiation of repair or replacement services.
Inspection	An examination of delivered material, supplies, services, and/or equipment prior to Acceptance aimed at forming a judgment as to whether such delivered items are what was ordered, were properly delivered and ready for Acceptance. Inspection may include a high level visual examination or a more thorough detailed examination as is customary to the type of purchase, as set forth in the solicitation document and/or as agreed between the parties. Inspection shall be acknowledged by an authorized signature of the Purchaser.
Lead Time/After Receipt Of Order (ARO)	The period of time between when the Contractor receives the order and the Purchaser receives the materials, supplies, equipment, or services order.
Master Agreement	Means the underlying agreement executed by and between the NASPO ValuePoint contract administrator, normally the Lead State, acting in furtherance of the NASPO ValuePoint program, and the Contractor, as now or hereafter amended.
NASPO ValuePoint	The NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, a 501(c)(3) limited liability company that is a subsidiary organization the National Association of State Procurement Officials (NASPO), the sole member of NASPO ValuePoint. NASPO ValuePoint facilitates administration of the NASPO cooperative group

contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports as well as other contract administration functions as assigned by the Lead State

Order Document	A written communication, submitted by a Purchaser to the Contractor, which details the specific transactional elements required by the Purchaser within the scope of the Contract such as delivery date, size, color, capacity, etc. An Order Document may include, but is not limited to field orders, purchase orders, work order or other writings as may be designated by the parties hereto. No additional or alternate terms and conditions on such written communication shall apply unless authorized by the Contract and expressly agreed between the Purchaser and the Contractor.
Procurement Coordinator	The individual authorized by the DES who is responsible for conducting a specific Solicitation.
Product	Materials, supplies, services, and/or equipment provided under the terms and conditions of this Contract.
Proposal	A sealed written offer to perform a Contract to supply materials, supplies, services, and/or equipment in reply to a Request For Proposal (RFP).
Purchaser	The authorized user of the Contract, as identified in the Solicitation, who may or actually does make purchases of material, supplies, services, and/or equipment under the resulting Contract.
Purchasing Entity	Has the same meaning as "Purchaser" in the State of Washington Contract and is a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, who issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.
Request For Proposal (RFP)	The form utilized to solicit Proposals in the formal, sealed Bid/Proposal procedure and any amendments thereto issued in writing by the DES. The specifications and qualification requirements are written in an outcome based form allowing for consideration of a broad range of different solutions to meet the procurement need.
Responsible	The ability, capacity, and skill to perform the Contract or provide the service required, including, but not limited to the character, integrity, reputation, judgment, experience, and efficiency of the Bidder; Further considerations may include, but are not limited to whether the Bidder can perform the contract within the time specified, the quality of performance of previous contracts or services, the previous and existing compliance by the Bidder with laws relating to the contract or services and such other information as may be secured having a bearing on the

decision to award the contract:

Responsive	A Proposal that meets all material terms of the Solicitation document.
Response	A Proposal.
Solicitation	The process of notifying prospective Bidders that the DES desires to receive competitive Proposals for furnishing specified materials, supplies, services, and/or equipment. Also includes reference to the actual documents used for that process, including: the Request For Proposals (RFP), along with all attachments and exhibits thereto.
Subcontractor	A person or business that is, or will be, providing or performing an essential aspect of the Contract under the direction and responsibility of the Contractor and with the agreement of the DES.
Vendor	A provider of materials, supplies, services, and/or equipment.
Washington's Electronic Business Solution (WEBS)	The Vendor registration and Bidder notification system maintained by the Washington State Department of Enterprise Services located at: www.ga.wa.gov/webs .

NASPO VALUEPOINT MASTER AGREEMENT TERMS AND CONDITIONS

APPENDIX C - NASPO VALUEPOINT MASTER AGREEMENT TERMS AND CONDITIONS

1. MASTER AGREEMENT ORDER OF PRECEDENCE

a. Any Order placed under this Master Agreement shall consist of the following documents:

- (1) A Participating Entity's Participating Addendum ("PA");
- (2) NASPO ValuePoint Master Agreement Terms & Conditions;
- (3) A Purchase Order issued against the Master Agreement;
- (4) The Statement of Work;
- (5) The Solicitation; and
- (6) Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.

b. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.

2. DEFINITIONS

Acceptance means a written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

Acceptance Testing means the process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance, prior to Acceptance by the Purchasing Entity.

Contractor means the person or entity delivering Products or performing services under the terms and conditions set forth in this Master Agreement.

Embedded Software means one or more software applications which permanently reside on a computing device.

Intellectual Property means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

Lead State means the State centrally administering any resulting Master Agreement(s).

Master Agreement means the underlying agreement executed by and between the Lead State, acting in furtherance of the NASPO ValuePoint program, and the Contractor, as now or hereafter amended.

NASPO ValuePoint is the NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, a 501(c)(3) limited liability company, is a subsidiary organization of the National Association of State Procurement Officials (NASPO) and the sole member of NASPO ValuePoint. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. NASPO ValuePoint is identified in the

Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports as well as other contract administration functions as assigned by the Lead State.

Order or Purchase Order means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.

Participating Addendum means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements, e.g. ordering procedures specific to the Participating Entity, other terms and conditions.

Participating Entity means a state, or other legal entity, properly authorized to enter into a Participating Addendum.

Participating State means a state, the District of Columbia, or one of the territories of the United States that is listed in the Request for Proposal as intending to participate. Upon execution of the Participating Addendum, a Participating State becomes a Participating Entity; however, a Participating State listed in the Request for Proposals is not required to later participate in the Master Agreement

Product means any equipment, software (including embedded software), documentation, service or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Products, supplies and services, and products and services are used interchangeably in these terms and conditions.

Purchasing Entity means a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, who issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

3. TERM OF THE MASTER AGREEMENT

The initial term of this Master Agreement is for two (2) years or through June. This Master Agreement may be extended beyond the original contract period for three (3) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance.

4. AMENDMENTS

The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Lead State.

5. ASSIGNMENT/SUBCONTRACTS

a. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State Contract Administrator. See Section 4.3 of the Contract sets out additional requirements for assignment and subcontracting.

b. The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties to NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint.

6. PRICE AND RATE GUARANTEE PERIOD

All prices and rates must be guaranteed for the initial term of the Master Agreement. Following the initial Master Agreement period, any request for price or rate adjustment must be for an equal guarantee period, and must be made at least 60 days prior to the effective date. Requests for price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement shall not be effective unless approved by the Lead State. No retroactive adjustments to prices or rates will be allowed.

7. CANCELLATION

Unless otherwise stated, this Master Agreement may be canceled by either party upon 60 days written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, and rights attending any warranty or default in performance in association with any Order. Cancellation of the Master Agreement due to Contractor default may be immediate.

8. CONFIDENTIALITY, NON-DISCLOSURE, AND INJUNCTIVE RELIEF

Section 8.4 of the Contract prescribes requirements for protection of confidential and personal information.

b. Purchasing Entity Law. These provisions shall be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

9. RIGHT TO PUBLISH

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of any information that pertains to the potential work or activities covered by the Master Agreement. The Contractor shall not make any representations of NASPO ValuePoint's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent. Failure to adhere to this requirement may result in termination of the Master Agreement for cause.

10. DISPUTES, DEFAULTS, AND REMEDIES

Section 11 of the Contract sets forth the grounds, procedures, and notice required for termination of the Master Agreement by the Lead State Contract Administrator. Section 11 does not limit the right of cancellation in section 7 of these NASPO ValuePoint Master Agreement Terms and Conditions.

b. Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

c. The disputes resolution panel provisions in section 10.1, Problem Resolution and Disputes, of the Contract shall govern only with respect to Purchasing Entities inside the State of Washington.

11. SHIPPING AND DELIVERY

The prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. Sections 5.2 and 5.3 of the Contract govern shipping, risk of loss, and delivery to Purchasing Entities.

All products must be delivered in the manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Ordering Entity's Purchase Order number.

12. CHANGES IN CONTRACTOR REPRESENTATION

The Contractor must notify the Lead State of changes in the Contractor's key administrative personnel, in writing within 10 calendar days of the change. The Lead State reserves the right to approve changes in key personnel, as identified in the Contractor's proposal. The Contractor agrees to propose replacement key personnel having substantially equal or better

education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

13. FORCE MAJEURE

Neither party to this Master Agreement shall be held responsible for delay or default caused by acts of God, war, riots, strikes, fire, floods, epidemics, or other similar occurrences so long as they are beyond that party's reasonable control and could not have been avoided by exercising reasonable diligence. The provisions of section 10.3 of the Contract supplement these provisions. The Lead State Contract Administrator may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

14. INDEMNIFICATION

a. General immunity and hold harmless provisions applicable to the State of Washington agencies, officials, agents and employees are prescribed in section 9b of Appendix K, Washington State Supplemental Standard Terms and Conditions. With respect to other persons and entities, the Contractor shall defend, indemnify and hold harmless NASPO ValuePoint, Participating Entities, and Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, bodily injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement.

b. Indemnification – Intellectual Property. The Contractor shall defend, indemnify and hold harmless NASPO ValuePoint, the Lead State, Participating Entities, Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").

(1) The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:

(a) provided by the Contractor or the Contractor's subsidiaries or affiliates;

(b) specified by the Contractor to work with the Product; or

(c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

(d) It would be reasonably expected to use the Product in combination with such product, system or method.

(2) The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to

any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

15. INDEPENDENT CONTRACTOR

The Contractor shall be an independent contractor. Contractor shall have no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and agrees not to hold itself out as agent except as expressly set forth herein or as expressly agreed in any Participating Addendum.

16. INDIVIDUAL CUSTOMERS

Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

17. INSURANCE

a. Insurance provisions for the State of Washington are prescribed in section 10 of Appendix K of the solicitation, Washington State Supplemental Standard Terms and Conditions. Unless otherwise agreed in a Participating Addendum by other Participating Entities, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option; result in termination of its Participating Addendum.

b. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

- (1) Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;
- (2) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

c. Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.

d. Prior to commencement of performance, Contractor shall provide to the Lead State Contract Administrator a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State Contract Administrator that (1) names the Participating States identified in the Request for Proposal as additional insureds, (2) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating State has been given at least thirty (30) days prior written notice, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entities rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating

Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.

e. Contractor shall furnish to the Lead State, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within thirty (30) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

f. Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

18. LAWS AND REGULATIONS

Any and all Products offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

19. LICENSE OF PRE-EXISTING INTELLECTUAL PROPERTY

Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, unlimited license to publish, translate, reproduce, modify, deliver, perform, display, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Purchasing Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

20. NO WAIVER OF SOVEREIGN IMMUNITY

In no event shall this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

21. ORDERING

a. Master Agreement order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

b. The resulting Master Agreements permit Purchasing Entities to define project-specific requirements and preform an informal competition among the companies having a Master Agreement on an "as needed" basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity's rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be

solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost and other factors considered.

c. Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.

d. Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document compliance with the law of the Purchasing Entity.

e. Orders may be placed consistent with the terms of this Master Agreement during the term of the Master Agreement.

f. All Orders pursuant to this Master Agreement, at a minimum, shall include:

- (1) The services or supplies being delivered;
- (2) The place and requested time of delivery;
- (3) A billing address;
- (4) The name, phone number, and address of the Purchasing Entity representative;
- (5) The price per hour or other pricing elements consistent with this Master Agreement and the contractor's proposal;
- (6) A ceiling amount of the order for services being ordered; and
- (7) The Master Agreement identifier.

g. All communications concerning administration of Orders placed shall be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.

h. Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

i. Notwithstanding the expiration or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration or termination of this Master Agreement, or otherwise inconsistent with its terms. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

22. PARTICIPANTS

a. Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed. The NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum. By way of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g. purchase order or contract) used by the Purchasing Entity to place the Order.

b. Use of specific NASPO ValuePoint cooperative Master Agreements by state agencies, political subdivisions and other Participating Entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

c. Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of other Purchasing Entities. Contractor shall email a fully executed PDF copy of each Participating Addendum to PA@wsca-naspo.org to support documentation of participation and posting in appropriate data bases.

d. NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.) for all 50 states, the District of Columbia and the territories of the United States.

e. State Participating Addenda or other Participating Addenda shall not be construed to amend the terms of this Master Agreement between the Lead State and Contractor

f. Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the approval of the Chief Procurement Official of the state where the Participating Entity is located. Contractors may upon request obtain a copy of the written authorization from the Lead State Contract Administrator. Coordinate requests for such participation through NASPO ValuePoint. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists in the Participating Entity; they must ensure that they have the requisite procurement authority to execute a Participating Addendum.

23. PAYMENT

Payment for completion of a contract order is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

24. PUBLIC INFORMATION

This Master Agreement and all related documents are subject to disclosure pursuant to the Purchasing Entity's public information laws.

25. RECORDS ADMINISTRATION AND AUDIT

a. The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of seven (7) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder. If any litigation, claim or audit is started before the expiration of the seven (7) year period, the records shall be retained until final resolution of all litigation, claims, or audit findings involving the records.

b. Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or orders or underpayment of fees found as a result of the examination of the Contractor's records.

c. The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit contract obligations and that permits the Lead State to review compliance with those obligations.

26. ADMINISTRATIVE FEES

a. The Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee shall be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.

b. Additionally, some states may require an additional fee be paid directly to the state only on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contractor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements shall not affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee. The NASPO ValuePoint Administrative Fee in subsection 26a shall be based on the gross amount of all sales (less any charges for taxes or shipping) at the adjusted prices (if any) in Participating Addenda.

27. NASPO VALUEPOINT SUMMARY AND DETAILED USAGE REPORTS

In addition to other reports that may be required by this solicitation, the Contractor shall provide the following NASPO ValuePoint reports.

a. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under this Master Agreement shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than thirty (30) days following the end of the calendar quarter (as specified in the reporting tool).

b. Detailed Sales Data. Contractor shall also report detailed sales data by: (1) state; (2) entity/customer type, e.g. local government, higher education, K12, non-profit; (3) Purchasing Entity name; (4) Purchasing Entity bill-to and ship-to locations; (5) Purchasing Entity and Contractor Purchase Order identifier/number(s); (6) Purchase Order Type (e.g. sales order, credit, return, upgrade, determined by industry practices); (7) Purchase Order date; (8) Ship Date; (8) and line item description, including product number if used. The report shall be submitted in any form required by the solicitation. Reports are due on a quarterly basis and must be received by the Lead State and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to the Lead State and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-Rom, flash drive or other method as determined by the Lead State and NASPO ValuePoint. Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement.

c. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the solicitation and the Participating Addendum. Report data for employees should be

limited to ONLY the state and entity they are participating under the authority of (state and agency, city, county, school district, etc.) and the amount of sales. No personal identification numbers, e.g. names, addresses, **social security numbers or any other numerical identifier**, may be submitted with any report.

d. Contractor shall provide the NASPO ValuePoint Cooperative Development Coordinator with an executive summary each quarter that includes, at a minimum, a list of states with an active Participating Addendum, states that Contractor is in negotiations with and any Participating Addendum roll out or implementation activities and issues. NASPO ValuePoint Cooperative Development Coordinator and Contractor will determine the format and content of the executive summary. The executive summary is due thirty (30) days after the conclusion of each calendar quarter.

e. Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

28. INSPECTION AND ACCEPTANCE

a. The Purchasing Entity's inspection of all materials, supplies and equipment upon delivery is for the purpose of forming a judgment as to whether such delivered items are what was ordered, were properly delivered and ready for acceptance. Such inspection shall not be construed as final acceptance, or as acceptance of the materials, supplies or equipment, if the materials, supplies or equipment does not conform to contractual requirements.

b. If there are any apparent defects in the materials, supplies, or equipment at the time of delivery, the Purchaser will promptly notify the Contractor. Without limiting any other rights, the Purchaser may require the Contractor to: (1) repair or replace, at Contractor's expense, any or all of the damaged goods; (2) refund the price of any or all of the damaged goods; or (3) accept the return of any or all of the damaged goods.

c. Any standard of performance under this Master Agreement applies to all Products purchased under this Master Agreement, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Purchasing Entity. The Acceptance Testing period shall be thirty (30) calendar days or other time period identified in the solicitation or the Participating Addendum, starting from the day after the Product is delivered or, if installed, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the standard of performance during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the standard of performance issue(s). If after the cure period, the Product still has not met the standard of performance, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor. Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section. No Product shall be accepted and no charges shall be paid until the standard of performance is met. The warranty period will begin upon Acceptance.

29. WARRANTY

Sections 7.3 and 7.4 of the Contract prescribe warranty requirements.

30. SYSTEM FAILURE OR DAMAGE

In the event of system failure or damage caused by the Contractor or its Product, the Contractor agrees to use its best efforts to restore or assist in restoring the system to operational capacity.

31. TITLE OF PRODUCT

Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, pledges, mortgages, encumbrances, or other security interests. Transfer of title to the Product shall include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license shall be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.

32. WAIVER OF BREACH

Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, Participating Addendum, or Purchase Order.

33. ASSIGNMENT OF ANTITRUST RIGHTS

Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

34. DEBARMENT

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

35. GOVERNING LAW AND VENUE

a. The procurement, evaluation, and award of the Master Agreement shall be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award shall be governed by the law of the state serving as Lead State (in most cases also the Lead State). The construction and effect of any Participating Addendum or Order against the Master Agreement shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

b. Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement shall be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum shall be in the Purchasing Entity's State.

c. If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; the Participating State if a named party; the Participating Entity state if a named party; or the Purchasing Entity state if a named party.

36. NASPO VALUEPOINT EMARKET CENTER

In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. whereby SciQuest will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint customers to access a central online website to view and/or shop the goods and services available from existing NASPO ValuePoint Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center.

The Contractor will have visibility in the eMarket Center through Ordering Instructions. These Ordering Instructions are available at no cost to the Contractor and provide customers information regarding the Contractors website and ordering information.

At a minimum, the Contractor agrees to the following timeline: NASPO ValuePoint eMarket Center Site Admin shall provide a written request to the Contractor to begin Ordering Instruction process. The Contractor shall have thirty (30) days from receipt of written request to work with NASPO ValuePoint to provide any unique information and ordering instructions that the Contractor would like the customer to have.

OR

a. In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. whereby SciQuest will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint customers to access a central online website to view and/or shop the goods and services available from existing NASPO ValuePoint Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center Contractor shall either upload a hosted catalog into the eMarket Center or integrate a punchout site with the eMarket Center.

b. Supplier's Interface with the eMarket Center. There is no cost charged by SciQuest to the Contractor for loading a hosted catalog or integrating a punchout site.

c. At a minimum, the Contractor agrees to the following:

(1) Implementation Timeline: NASPO ValuePoint eMarket Center Site Admin shall provide a written request to the Contractor to begin enablement process. The Contractor shall have fifteen (15) days from receipt of written request to work with NASPO ValuePoint and SciQuest to set up an enablement schedule, at which time SciQuest's technical documentation shall be provided to the Contractor. The schedule will include future calls and milestone dates related to test and go live dates. The contractor shall have a total of Ninety (90) days to deliver either a (1) hosted catalog or (2) punch-out catalog, from date of receipt of written request.

(2) NASPO ValuePoint and SciQuest will work with the Contractor, to decide which of the catalog structures (either hosted or punch-out as further described below) shall be provided by the Contractor. **Whether hosted or punch-out, the catalog must be strictly limited to the Contractor's awarded contract offering (e.g. products and/or services not authorized through the resulting cooperative contract should not be viewable by NASPO ValuePoint Participating Entity users).**

(a) Hosted Catalog. By providing a hosted catalog, the Contractor is providing a list of its awarded products/services and pricing in an electronic data file in a format acceptable to SciQuest, such as Tab Delimited Text files. In this scenario, the Contractor must submit updated electronic data [Insert Time Frame Here] to the eMarket Center for the Lead State's approval to maintain the most up-to-date version of its product/service offering under the cooperative contract in the eMarket Center.

(b) Punch-Out Catalog. By providing a punch-out catalog, the Contractor is providing its own online catalog, which must be capable of being integrated with the eMarket Center as a. Standard punch-in via Commerce eXtensible Markup Language (cXML). In this scenario, the Contractor shall validate that its online catalog is up-to-date by providing a written update [every Insert Time Frame Here] to the Lead State stating they have audited the offered products/services and pricing listed on its online catalog. The site must also return detailed UNSPSC codes (as outlined in line 3) for each line item. Contractor also agrees to provide e-Quote functionality to facilitate volume discounts.

d. Revising Pricing and Product Offerings: Any revisions (whether an increase or decrease) to pricing or product/service offerings (new products, altered SKUs, etc.) must be pre-approved by the Lead State and shall be subject to any other applicable restrictions with respect to the frequency or amount of such revisions. However, no cooperative contract enabled in the eMarket Center may include price changes on a more frequent basis than once per quarter. The following conditions apply with respect to hosted catalogs:

- (1). Updated pricing files are required by the 1st of the month and shall go into effect in the eMarket Center on the [1st day of the following month (i.e. file received on 1/01/13 would be effective in the eMarket Center on 2/01/13)]. Files received after the 1st of the month may be delayed up to a month (i.e. file received on 11/06/09 would be effect in the eMarket Center on 1/01/10).
- (2) Lead State-approved price changes are not effective until implemented within the eMarket Center. Errors in the Contractor's submitted pricing files will delay the implementation of the price changes in eMarket Center.

e. Supplier Network Requirements: Contractor shall join the SciQuest Supplier Network (SQSN) and shall use the SciQuest's Supplier Portal to import the Contractor's catalog and pricing, into the SciQuest system, and view reports on catalog spend and product/pricing freshness. The Contractor can receive orders through electronic delivery (cXML) or through low-tech options such as fax. More information about the SQSN can be found at: www.sciquest.com or call the SciQuest Supplier Network Services team at 800-233-1121.

f. Minimum Requirements: Whether the Contractor is providing a hosted catalog or a punch-out catalog, the Contractor agrees to meet the following requirements:

- (1) Catalog must contain the most current pricing, including all applicable administrative fees and/or discounts, as well as the most up-to-date product/service offering the Contractor is authorized to provide in accordance with the cooperative contract; and
- (2) The accuracy of the catalog must be maintained by Contractor throughout the duration of the cooperative contract between the Contractor and the Contract Administrator; and
- (3) The Catalog must include a Lead State contract identification number; and
- (4) The Catalog must include detailed product line item descriptions; and
- (5) The Catalog must include pictures when possible; and
- (6) The Catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple contracts applicable to different NASPO ValuePoint Participating Entities. For example, a supplier may have different pricing for state government agencies and Board of Regents institutions. Suppliers have the ability and responsibility to submit separate contract pricing for the same catalog if applicable. The system will deliver the appropriate contract pricing to the user viewing the catalog.

g. Order Acceptance Requirements: Contractor must be able to accept Purchase Orders via fax or cXML. The Contractor shall provide positive confirmation via phone or email within 24 hours of the Contractor's receipt of the Purchase Order. If the Purchasing Order is received after 3pm EST on the day before a weekend or holiday, the Contractor must provide positive confirmation via phone or email on the next business day.

h. UNSPSC Requirements: Contractor shall support use of the United Nations Standard Product and Services Code (UNSPSC). UNSPSC versions that must be adhered to are driven by SciQuest for the suppliers and are

upgraded every year. NASPO ValuePoint reserves the right to migrate to future versions of the UNSPSC and the Contractor shall be required to support the migration effort. All line items, goods or services provided under the resulting statewide contract must be associated to a UNSPSC code. All line items must be identified at the most detailed UNSPSC level indicated by segment, family, class and commodity. More information about the UNSPSC is available at: <http://www.unspsc.com> and <http://www.unspsc.com/FAQs.asp#howdoesunspscwork>.

i. Applicability: Contractor agrees that NASPO ValuePoint controls which contracts appear in the eMarket Center and that NASPO ValuePoint may elect at any time to remove any supplier's offering from the eMarket Center.

j. The Lead State reserves the right to approve the pricing on the eMarket Center. This catalog review right is solely for the benefit of the Lead State and Participating Entities, and the review and approval shall not waive the requirement that products and services be offered at prices (and approved fees) required by the Master Agreement.

k. Several NASPO ValuePoint Participating Entities currently maintain separate SciQuest eMarketplaces; these Participating Entities do enable certain NASPO ValuePoint Cooperative Contracts. In the event one of these entities elects to use this NASPO ValuePoint Cooperative Contract (available through the eMarket Center) but publish to their own eMarketplace, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint to implement the catalog. NASPO ValuePoint does not anticipate that this will require substantial additional efforts by the Contractor; however, the supplier agrees to take commercially reasonable efforts to enable such separate SciQuest catalogs.

37. CONTRACT PROVISIONS FOR ORDERS UTILIZING FEDERAL FUNDS

Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this master agreement.

(June 2015)

CONTRACTOR INFORMATION AND PROFILE

Sabre Communications Corporation company information, ordering, and payment information is below.



Bidder Information

CONTRACT MANAGEMENT AND PERFORMANCE PLAN

Sabre Communications Corporation response to their Contract Management and Performance Plan is included below.

- 
1. Appendix E-
Contract Managemen
- 
1.1 Appendix E-1
Corporate Organizati
- 
1.2 Appendix E-1
NASPO Key Personne
- 
2. Appendix E-2
Company Experience
- 
3. Appendix E-3
Contract Customers &
- 
4. Appendix E-4
Invoicing - Payment C
- 
5. Appendix E-5
Customer Support.pd

CONTRACTOR NATIONWIDE DISTRIBUTION PLAN

Sabre Communications Corporation response to the nationwide distribution plan is below.



1. Appendix F
Nationwide Distributic



2. Appendix F-1
Contract Managemen



3. Appendix F-2
Local Support Plan.pc

SUPPLIER DIVERSITY PLAN

Sabre Communications Corporation response to supplier diversity is below.



2. Appendix P -
Sabre Supplier Divers



1. Appendix P -
Supplier Diversity Plar

SABRE LOGO



**Sabre CommunicationsTM
Corporation**

**SINGLE POINT OF CONTACT INFORMATION FOR
CONTRACT**



Single POC for Sabre/NASPO ValuePoint Master Agreement 05715

Sabre Communications Single POC for NASPO Agreement

Below are primary sales contacts for orders and inquiries.

Primary Contact

Heath Peterson, Government / Utility Sales Manager

Ph. 712-224-1610

Email: NASPO@sabreindustries.com

Secondary Contact

Andy Van Roekel, Government Sales Manager

Ph. 712-224-1642

Email: NASPO@sabreindustries.com

SALES REPORTING CONTACT INFORMATION

SALES REPORTING CONTACT INFO:

Sabre Communications – Sales Reporting Contact Info

Below are accounting contacts for invoicing, payment inquires, and sales reporting.

Primary Contact for Sales Reporting

Amanda Verros, Accounting Manager
Ph. 712-224-1582
Email: amverros@sabreindustries.com

Primary Contact for Invoicing and Payments

Stephanie Theeler, Credit & Collections Administrator
Ph. 712-224-1626
Email: satheeler@sabreindustries.com

**ALL PRODUCTS / PRICING OFFERED UNDER
CONTRACT**

CATEGORY 6 - Sabre Concrete Shelter (Freight charges prepaid and added to invoice)											
Effective Date	PRODUCT MODEL NAME / NUMBER	Building Type	PRODUCT DESCRIPTION	All states Pricing - except for FL, MN, & WA		FL - SHELTER PRICING		MN - SHELTER PRICING		WA - SHELTER PRICING	
				LIST PRICING	NASPO DISCOUNTED 7% PRICING	LIST PRICING	NASPO DISCOUNTED 7% PRICING	LIST PRICING	NASPO DISCOUNTED 7% PRICING	LIST PRICING	NASPO DISCOUNTED 7% PRICING
7/1/2016	15-10742-C1	Sabre Concrete Shetler	10'0" x 12' x 10'10" h - 30,000lbs	\$39,600	\$36,841	\$41,600	\$38,841	\$41,600	\$38,841	\$41,600	\$38,841
7/1/2016	15-10742-C2	Sabre Concrete Shetler	11'5" x 16'0" x 10'10" h - 44,000lbs	\$43,100	\$40,083	\$45,100	\$42,083	\$45,100	\$42,083	\$45,100	\$42,083
7/1/2016	15-10742-C3	Sabre Concrete Shetler	11'5" x 20'0" x 10'10" h - 48,000lbs	\$45,360	\$42,185	\$47,360	\$44,185	\$47,360	\$44,185	\$47,360	\$44,185
7/1/2016	15-10742-CG1	Sabre Concrete Shetler	11'5" x 20'0" x 10'10" h - 53,000lbs (w/ generator room)	\$58,300	\$54,219	\$60,300	\$56,219	\$60,300	\$56,219	\$60,300	\$56,219
7/1/2016	15-10742-CG2	Sabre Concrete Shetler	11'5" x 24'0" x 10'10" h - 60,000lbs (w/ generator room)	\$62,875	\$58,475	\$64,875	\$60,475	\$64,875	\$60,475	\$64,875	\$60,475

Please call or e-mail us: NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

The following are some basic requirements we look for when pricing a new custom shelter:

Shelter Configuration: Concrete or Steel

Exterior Finish: Rock Aggregate or Other (and what the Other is)

Door Size: 3070, 3670, 4070 (Standard or Bullet Resistant)

Lockset Type:

Electrical Service: 100amp/200amp – 1phase/3phase

Special Electrical Switchgear: Disconnect/MTS/Generator Receptacle/ATS/Surge Arrestor

Receptacles: No. required

Alarms: Yes/No – (66 block, hi/lo temp, door intrusion, smoke detector, power fail)

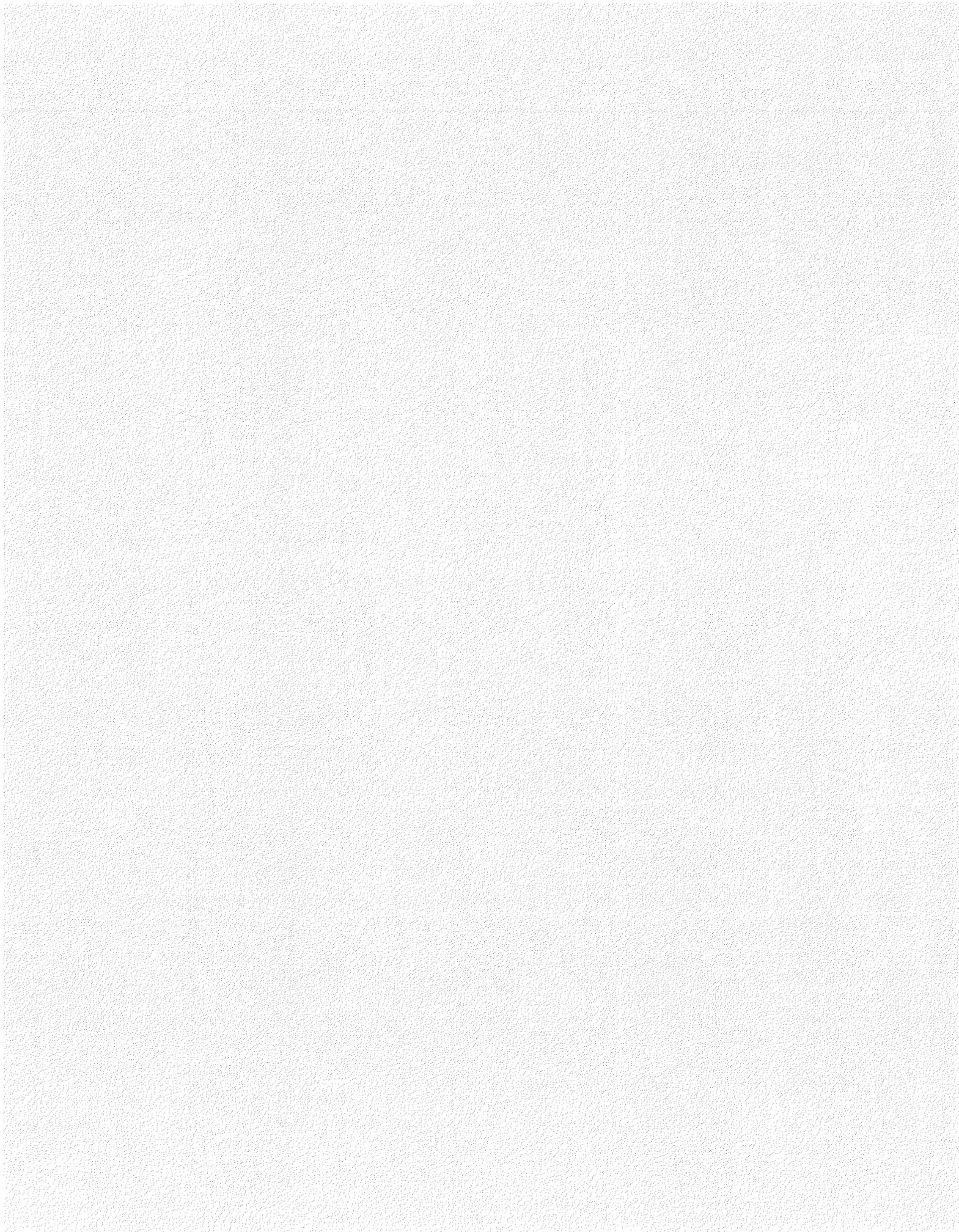
Grounding: Yes/No

HVAC: Size – Economizer

Cable Ladder: Yes/No

Waveguide Entry: # of openings

Misc: fire extinguisher/first aid kit/eyewash station

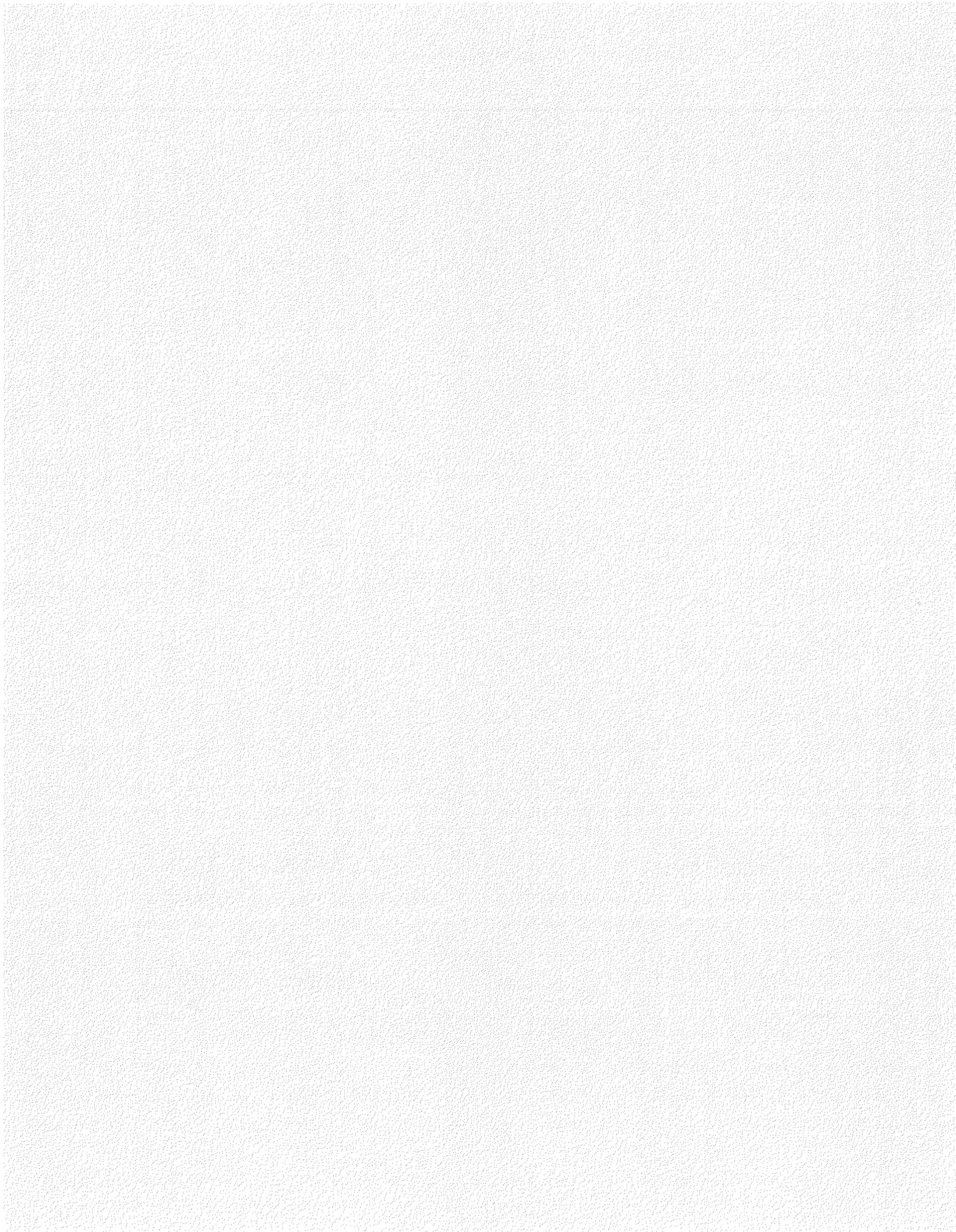


CATEGORY 8 - Sabre Steel-Stud Light-Weight Communications Shelter (Freight charges prepaid and added to invoice)											
Effective Date	PRODUCT MODEL NAME / NUMBER	Building Type	PRODUCT DESCRIPTION	All states Pricing - except for FL, MN, & WA		FL - SHELTER PRICING		MN - SHELTER PRICING		WA - SHELTER PRICING	
				LIST PRICING	NASPO DISCOUNTED 7% PRICING	LIST PRICING	NASPO DISCOUNTED 7% PRICING	LIST PRICING	NASPO DISCOUNTED 7% PRICING	LIST PRICING	NASPO DISCOUNTED 7% PRICING
7/1/2016	15-10742-S1	Sabre Steel-Stud Light-weight shelter	10'0" x 12' x 10'10" h - 15,000lbs	\$64,819	\$60,281	\$66,819	\$62,281	\$66,819	\$62,281	\$66,819	\$62,281
7/1/2016	15-10742-S2	Sabre Steel-Stud Light-weight shelter	11'5" x 16' x 10'10" h - 20,000lbs	\$71,504	\$66,498	\$73,504	\$68,498	\$73,504	\$68,498	\$73,504	\$68,498
7/1/2016	15-10742-S3	Sabre Steel-Stud Light-weight shelter	11'5" x 20'0" x 10'10" h - 25,000lb	\$76,350	\$71,005	\$78,350	\$73,005	\$78,350	\$73,005	\$78,350	\$73,005

Please call or e-mail us: NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

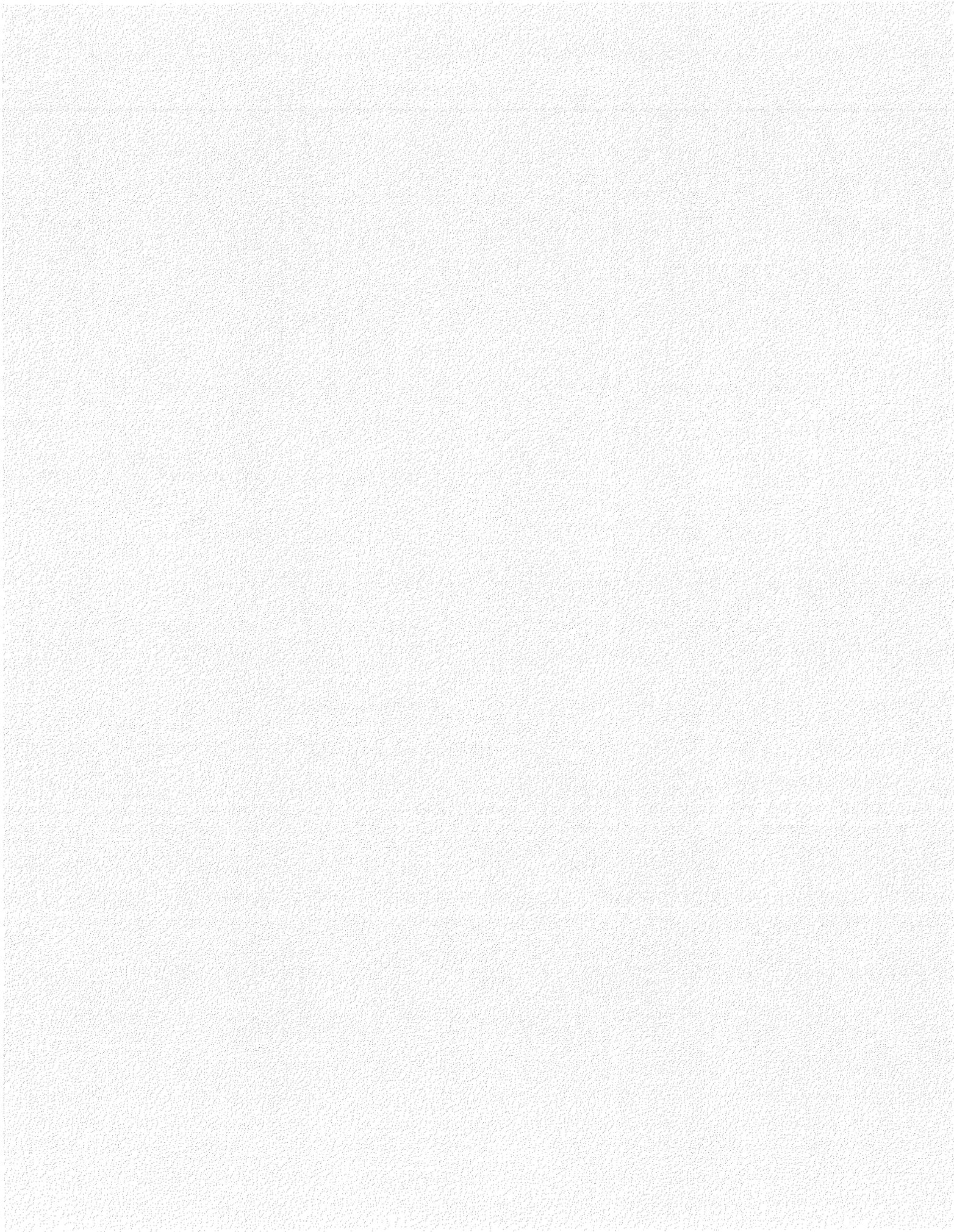
The following are some basic requirements we look for when pricing a new custom shelter:

- Shelter Configuration: Concrete or Steel
- Exterior Finish: Rock Aggregate or Other (and what the Other is)
- Door Size: 3070, 3670, 4070 (Standard or Bullet Resistant)
- Lockset Type:
- Electrical Service: 100amp/200amp – 1phase/3phase
- Special Electrical Switchgear: Disconnect/MTS/Generator Receptacle/ATS/Surge Arrestor
- Receptacles: No. required
- Alarms: Yes/No – (66 block, hi/lo temp, door intrusion, smoke detector, power fail)
- Grounding: Yes/No
- HVAC: Size – Economizer
- Cable Ladder: Yes/No
- Waveguide Entry: # of openings
- Misc: fire extinguisher/first aid kit/eyewash station



Category 9 - Sabre Outdoor Equipment Cabinet (Freight charges prepaid and added to invoice)							
Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO % DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	SW-5310	Sabre Building Systems by CellXion	polyester powder coated finish	\$3,517.00	10%	\$352	\$3,165

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.



ADDITIONAL CATEGORY 26 - SABRE "STEEL" ACCESSORY PRODUCT CATALOG							(Freight charges	
							prepaid and added to invoice)	
Effective Date	Sabre/NASPO Part #	SABRE PRODUCT DESCRIPTION	SABRE LIST PRICE	NASPO DISCOUNT	DISCOUNT AMOUNT	SUB-TOTAL w/ 20% Discount		
7/1/2016	C10109002	PLATFORM SQ L-PROFILE 12' FACE MAX 20 ANTENNA MOUNTING PIPES Usage Information/Equipped With Fits 12" to 18" Monopole Uses 20 Antenna Mounting Pipes No Antenna Mounting Pipes	\$8,052.04	0.20	\$1,610.41	\$6,441.63		
7/1/2016	C10110300	QUAD-BI COLLAR BRACKET ASSY 12" - 52" COLLAR MOUNT	\$697.38	0.20	139.48	\$557.90		
7/1/2016	C10112300	TRI COLLAR BRACKET ASSY 10" - 40" COLLAR MOUNT	\$688.28	0.20	\$137.66	\$550.62		
7/1/2016	C10113101	T-ARM 4'-0" FACE 3'-0" ARM FOR 2/3 ANTENNA MOUNTING PIPES No pipes & bolts included	\$439.46	0.20	\$87.89	\$351.57		
7/1/2016	C10113184	T-ARM 12'-0" FACE 3'-0" ARM P FOR 4/5 ANTENNA MOUNTING PIPES No pipes and u-bolts included	\$586.95	0.20	117.39	\$469.56		
7/1/2016	C10113505	T-ARM SQ 10'-0" FACE 3'-0" ARM E/F 5 A M P	\$547.45	0.20	109.49	\$437.96		
7/1/2016	C10113555	T-ARM SQ 12'-0" FACE 3'-0" ARM E/F 5 A M P	\$542.52	0.20	\$108.50	\$434.02		
7/1/2016	C10114001	STANDOFF ARM 1' 1" STANDOFF ARM	\$125.75	0.20	25.15	\$100.60		
7/1/2016	C10114002	STANDOFF ARM 2' 2" STANDOFF ARM	\$160.60	0.20	\$32.12	\$128.48		
7/1/2016	C10114300	MOUNT ASSEMBLY SEPARATION KIT 1' STANDOFF 3' SEPARATION	\$630.24	0.20	\$126.05	\$504.19		
7/1/2016	C10116812	PLATFORM HANDRAIL KIT 10'-0" FACE MONOPOLE	\$614.47	0.20	122.89	\$491.58		
7/1/2016	C10116813	PLATFORM HANDRAIL KIT 12'-0" FACE MONOPOLE	\$639.05	0.20	\$127.81	\$511.24		
7/1/2016	C10116814	PLATFORM HANDRAIL KIT 14'-0" FACE MONOPOLE	\$677.42	0.20	135.48	\$541.94		
7/1/2016	C10120302	CHAIN MOUNT - BI SECTOR 12" - 36" MONOPOLE	\$377.13	0.20	75.43	\$301.70		
7/1/2016	C10120303	CHAIN MOUNT - TRI SECTOR 12" - 36" MONOPOLE	\$533.66	0.20	106.73	\$426.93		
7/1/2016	C10120304	CHAIN MOUNT - TRI SECTOR 12" - 60" MONOPOLE	\$508.62	0.20	101.72	\$406.90		
7/1/2016	C10120391	CHAIN MOUNT - SINGLE TIE BACK 12" - 36" MONOPOLE	\$197.17	0.20	39.43	\$157.74		
7/1/2016	C10123105	RRU MOUNT UNIVERSAL	\$207.08	0.20	41.42	\$165.66		
7/1/2016	C10148003	STANDOFF ASSEMBLY 3' FOR 2 3/8" PIPE ONLY (NO ANTENNA MT PIPE INCL)	\$222.44	0.20	44.49	\$177.95		
7/1/2016	C10149006	SIDEARM TOWER 6' (1) 4"x4" 0" MT PIPE INCL	\$546.07	0.20	109.21	\$436.86		
7/1/2016	C10151103	SIDEARM TOWER 3' NO 2-3/8" MT PIPE INCLUDED	\$157.96	0.20	31.59	\$126.37		
7/1/2016	C10151106	SIDEARM TOWER 6' NO 2-3/8" MT PIPE INCLUDED	\$233.27	0.20	46.65	\$186.62		
7/1/2016	C10151202	STAND-OFF BRACKET 36"	\$239.15	0.20	47.83	\$191.32		
7/1/2016	C10151203	STAND-OFF BRACKET 48"	\$244.78	0.20	48.96	\$195.82		
7/1/2016	C10151205	STAND-OFF BRACKET HEAVY DUTY 72"	\$459.38	0.20	91.88	\$367.50		
7/1/2016	C10151902	SIDEARM TOWER 2' E/W TIEBACK	\$324.73	0.20	64.95	\$259.78		
7/1/2016	C10152271	T-BOOM FOR TOWER KNOCKDOWN 12' FACE 5' STAND-OFF Equipped With No Antenna Mounting Pipes & U-Bolts Included	\$906.35	0.20	181.27	\$725.08		
7/1/2016	C10152279	T-BOOM FOR TOWER KNOCKDOWN 12' FACE 5' STAND-OFF Equipped With Antenna Mounting Pipes Hardware, No Antenna Mounting Pipes	\$955.03	0.20	191.01	\$764.02		
7/1/2016	C10152299	T-BOOM FOR TOWER KNOCKDOWN 14' FACE 3' STAND-OFF E/W TIEBACK & AMP HDW	\$941.37	0.20	188.27	\$753.10		
7/1/2016	C10152309	T-BOOM FOR TOWER KNOCKDOWN 14' FACE 5' STAND-OFF Equipped With Antenna Mounting Pipes Hardware, No Antenna Mounting Pipes	\$1,047.33	0.20	209.47	\$837.86		
7/1/2016	C10153202	PIPE MOUNT KIT UNIVERSAL 1.5" - 5.562" RD 2.5" - 4" ANG-ADD 1 EA 4-1/2" X 7' PIPE LOCATED IN F0101	\$312.92	0.20	62.58	\$250.34		
7/1/2016	C10153204	PIPE MOUNT KIT 5.75" - 10.75" RD 5" - 8" ANG-ADD 1 EA 4-1/2" X 7' PIPE LOCATED IN F0101.	\$371.98	0.20	74.40	\$297.58		
7/1/2016	C10169001	HANDRAIL PIPE MOUNT 2 3/8" X 6'-0" MOUNTING PIPE	\$107.15	0.20	21.43	\$85.72		
7/1/2016	C10171001	UNIVERSAL MOUNTING KIT STRAIGHT ROUND LEG	\$65.64	0.20	13.13	\$52.51		
7/1/2016	C10171202	PIPE MOUNT KIT FOR SIDEARM STRAIGHT / TAPERED ROUND-ANGLE-ADD 1 EA 2-7/8" X 7' PIPE LOCATED IN F0102.	\$311.49	0.20	62.30	\$249.19		
7/1/2016	C10171304	T-FRAME PIVOTING MOUNTING KIT STRAIGHT / TAPERED ROUND-ANGLE	\$163.59	0.20	32.72	\$130.87		
7/1/2016	C10172101	UNIVERSAL MOUNTING KIT STRAIGHT / TAPERED ROUND-ANGLE	\$302.24	0.20	60.45	\$241.79		
7/1/2016	C10172102	UNIVERSAL MOUNTING KIT STRAIGHT / TAPERED ROUND-ANGLE	\$266.29	0.20	53.26	\$213.03		
7/1/2016	C10172998	ANTENNA PIPE MOUNTING KIT 4 1/2" OD X 7'-0" PIPE USAGE INFORMATION FOR 1 1/2" TO 5 9/16" OD FOR 2 1/2" X 2 1/2" TO 4" X 4" ANGLE	\$382.26	0.20	76.45	\$305.81		
7/1/2016	C10172999	ANTENNA PIPE MOUNTING KIT 4 1/2" OD X 7'-0" PIPE Usage Information FOR 5 3/4" TO 10 3/4" OD FOR 5" X 5" TO 8" X 8" ANGLE	\$418.90	0.20	83.78	\$335.12		
7/1/2016	C10173006	PIPE MOUNT ROUND LEG STRAIGHT 2" T - 2" B	\$165.13	0.20	33.03	\$132.10		
7/1/2016	C10177101	TIEBACK KIT 1.5" - 5.562" RD 2.5" - 4" ANG	\$33.96	0.20	6.79	\$27.17		
7/1/2016	C10177102	TIEBACK KIT 5.75" - 10.75" RD 5" - 8" ANG	\$84.84	0.20	16.97	\$67.87		
7/1/2016	C10179001	TIEBACK KIT, SWIVEL KNUCKLE 2 3/8" X 10'-0" PIPE	\$145.12	0.20	29.02	\$116.10		
7/1/2016	C10179002	TIEBACK KIT, SWIVEL KNUCKLE 2 3/8" X 13'-3" PIPE	\$145.57	0.20	29.11	\$116.46		
7/1/2016	C10179011	TIEBACK KIT, SWIVEL KNUCKLE 2 7/8" X 15'-6" PIPE Usage Information Fits 1 1/2" to 5 9/16" OD Fits 2 1/2" X 2 1/2" to 4" X 4" Angle	\$321.30	0.20	64.26	\$257.04		
7/1/2016	C10179201	TIEBACK KIT, SWIVEL KNUCKLE 1.9" X .120 X 10'-0" PIPE Usage Information Fits 1 1/2" to 5 9/16" OD	\$90.72	0.20	18.14	\$72.58		
7/1/2016	C10180001	STANDOFF BRACKET 1 1/4" TO 3 1/2" ROUND	\$55.11	0.20	11.02	\$44.09		
7/1/2016	C10181014	SQ T-ARM WORK PLATFORM ASSY 10'-0" WALKWAY FITS 3" SQ TUBE	\$389.71	0.20	77.94	\$311.77		
7/1/2016	C10201001	WALL MOUNT FOR 2 3/8" 2 7/8" & 4 1/2" OD	\$166.95	0.20	33.39	\$133.56		
7/1/2016	C10219101	TRI-SECTOR CLUSTER MOUNT FITS 2 7/8" TO 5 9/16" OD PIPE	\$268.92	0.20	53.78	\$215.14		
7/1/2016	C10220010	ROOF MOUNT BALLAST FRAME NON-PENETRATING BALLAST FRAME	\$1,017.44	0.20	203.49	\$813.95		
7/1/2016	C10221001	ROOF MOUNT TRIPOD 4-1/2" PENETRATING TRIPOD	\$807.59	0.20	161.52	\$646.07		
7/1/2016	C10222001	ROOF MOUNT TRIPOD NON-PENETRATING	\$783.04	0.20	156.61	\$626.43		
7/1/2016	C10222101	ROOF MOUNT QUADPOD NON-PENETRATING	\$188.69	0.20	37.74	\$150.95		
7/1/2016	C10223102	ROOF MOUNT 12' FACE SECTOR AMP HDW NO ANTENNA PIPE MOUNTS	\$683.56	0.20	136.71	\$546.85		
7/1/2016	C10223110	ROOF MOUNT 10' FACE SECTOR AMP HDW NO ANTENNA PIPE MOUNTS	\$587.36	0.20	117.47	\$469.89		
7/1/2016	C10226001	RUBBER MAT 1/2"X18"X48" 1/2" X 1'-6" X 4' RUBBER MAT (R6130)	\$19.11	0.20	3.82	\$15.29		
7/1/2016	C10851001	10' - 12' LOW-PROFILE CO-LOCATION PLATFORM	\$2,210.13	0.20	442.03	\$1,768.10		
7/1/2016	C10852501	ULTRA-BOOM ROUND MEMBER 8' FACE 3' STDOF E/W TIEBACK - NO ANT MT PIPES	\$944.17	0.20	188.83	\$755.34		
7/1/2016	C10852561	ULTRA-BOOM ROUND MEMBER 12' FACE 3' STDOF E/W TIEBACK - NO ANT MT PIPES	\$966.00	0.20	193.20	\$772.80		
7/1/2016	C10854101	ANTENNA SEPARATION KIT FOR TOWERS 2 FT	\$205.02	0.20	41.00	\$164.02		

7/1/2016	C10856801	(3)SAF-T-ARM 12'-0" FACE 3'-0" ARM & TRI-COLLAR 10" - 40"	\$1,840.72	0.20	368.14	\$1,472.58
7/1/2016	C10856851	(3)SAF-T-ARM 12'-0" FACE 3'-0" ARM & TRI-COLLAR 12" - 60"	\$2,400.37	0.20	480.07	\$1,920.30
7/1/2016	C10858001	(3)ROUND MEMBER T-ARM 4'-0" FACE 3'-0" ARM & TRI-COLLAR 10" - 40"	\$1,778.32	0.20	355.66	\$1,422.66
7/1/2016	C10858401	(3)ROUND MEMBER T-ARM 10'-0" FACE 3'-0" ARM & TRI-COLLAR 10" - 40"	\$2,225.52	0.20	445.10	\$1,780.42
7/1/2016	C10858451	(3)ROUND MEMBER T-ARM 10'-0" FACE 3'-0" ARM & TRI-COLLAR 12" - 60"	\$2,598.40	0.20	519.68	\$2,078.72
7/1/2016	C10858601	(3)ROUND MEMBER T-ARM 12'-0" FACE 3'-0" ARM & TRI-COLLAR 10" - 40"	\$2,009.10	0.20	401.82	\$1,607.28
7/1/2016	C10858651	(3)ROUND MEMBER T-ARM 12'-0" FACE 3'-0" ARM & TRI-COLLAR 12" - 60"	\$2,409.94	0.20	481.99	\$1,927.95
7/1/2016	C10899001	MONOPOLE DISH MOUNT 4 1/2" OD X 5'-3"	\$164.56	0.20	32.91	\$131.65
7/1/2016	C10900105	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 5'-0" (2) U-BOLTS	\$39.77	0.20	7.95	\$31.82
7/1/2016	C10900106	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 6'-0" (2) U-BOLTS	\$44.94	0.20	8.99	\$35.95
7/1/2016	C10900107	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 7'-0" (2) U-BOLTS	\$50.53	0.20	10.11	\$40.42
7/1/2016	C10900108	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 8'-0" (2) U-BOLTS	\$45.15	0.20	9.03	\$36.12
7/1/2016	C10900109	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 9'-0" (2) U-BOLTS	\$48.30	0.20	9.66	\$38.64
7/1/2016	C10900110	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 10'-0" (2) U-BOLTS	\$53.55	0.20	10.71	\$42.84
7/1/2016	C10900125	PIPE ANTENNA MOUNT KIT 2-3/8" OD X 10'-6" (2) U-BOLTS	\$57.65	0.20	11.53	\$46.12
7/1/2016	C10900505	PIPE ANTENNA MOUNT KIT 4 1/2" OD X 5'-0" (2) U-BOLTS	\$96.60	0.20	19.32	\$77.28
7/1/2016	C10901304	PIPE GALVANIZED STEEL 2-7/8" X .203 X 4'-0" Specifications 2-1/2" Nominal Size Schedule 40	\$33.26	0.20	6.65	\$26.61
7/1/2016	C10901307	PIPE GALVANIZED STEEL 2-7/8" X .203 X 7'-0" Specifications 2-1/2" Nominal Size Schedule 40	\$69.53	0.20	13.91	\$55.62
7/1/2016	C10901308	PIPE GALVANIZED STEEL 2-7/8" X .203 X 8'-6" Specifications 2-1/2" Nominal Size Schedule 40	\$79.32	0.20	15.86	\$63.46
7/1/2016	C10901310	PIPE GALVANIZED STEEL 2-7/8" X .203 X 10'-6" Specifications 2-1/2" Nominal Size Schedule 40	\$86.97	0.20	17.39	\$69.58
7/1/2016	C10901322	PIPE GALVANIZED STEEL 2-7/8" X .203 X 8'-0" Specifications 2-1/2" Nominal Size Schedule 40	\$79.51	0.20	15.90	\$63.61
7/1/2016	C10902011	CROSSOVER PLATE KIT FOR 2-3/8" & 2-3/8" OD PIPES	\$21.45	0.20	4.29	\$17.16
7/1/2016	C10902012	CROSSOVER PLATE KIT FOR 2-3/8" & 2-7/8" OD PIPES	\$22.25	0.20	4.45	\$17.80
7/1/2016	C10902013	CROSSOVER PLATE KIT FOR 2-3/8" & 3-1/2" OD PIPES	\$24.59	0.20	4.92	\$19.67
7/1/2016	C10902014	CROSSOVER PLATE KIT FOR 2-7/8" & 3-1/2" OD PIPES	\$33.27	0.20	6.65	\$26.62
7/1/2016	C10981204	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 4'-0"	\$25.70	0.20	5.14	\$20.56
7/1/2016	C10981206	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 6'-0"	\$36.71	0.20	7.34	\$29.37
7/1/2016	C10981207	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 7'-0"	\$43.53	0.20	8.71	\$34.82
7/1/2016	C10981208	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 8'-6"	\$40.11	0.20	8.02	\$32.09
7/1/2016	C10981209	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 9'-0"	\$46.66	0.20	9.33	\$37.33
7/1/2016	C10981210	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 10'-6"	\$53.45	0.20	10.69	\$42.76
7/1/2016	C10981212	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 12'-0"	\$66.42	0.20	13.28	\$53.14
7/1/2016	C10981213	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 13'-0"	\$68.64	0.20	13.73	\$54.91
7/1/2016	C10981215	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 15'-0"	\$79.36	0.20	15.87	\$63.49
7/1/2016	C10981222	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 8'-0"	\$37.76	0.20	7.55	\$30.21
7/1/2016	C10981223	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 5'-0"	\$30.91	0.20	6.18	\$24.73
7/1/2016	C10981224	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 10'-0"	\$47.19	0.20	9.44	\$37.75
7/1/2016	C10981225	ANTENNA MOUNTING PIPE 2 3/8" X .134 X 9'-6"	\$48.83	0.20	9.77	\$39.06
7/1/2016	C10981405	ANTENNA MOUNTING PIPE 4 1/2" X .180 X 5'-3"	\$103.10	0.20	20.62	\$82.48
7/1/2016	C10981407	ANTENNA MOUNTING PIPE 4 1/2" X .180 X 7'-0"	\$125.58	0.20	25.12	\$100.46
7/1/2016	C10981502	ANTENNA MOUNTING PIPE 3 1/2" X .180 X 10'-6"	\$108.89	0.20	21.78	\$87.11
7/1/2016	C10981505	ANTENNA MOUNTING PIPE 3 1/2" X .180 X 13'-4"	\$145.17	0.20	29.03	\$116.14
7/1/2016	C10981506	ANTENNA MOUNTING PIPE 3 1/2" X .180 X 15'-4"	\$186.63	0.20	37.33	\$149.30
7/1/2016	C10981508	ANTENNA MOUNTING PIPE 3 1/2" X .180 X 5'-3"	\$45.28	0.20	9.06	\$36.22
7/1/2016	C20128008	WAVEGUIDE LADDER 20' 8 LINE - 4' RUNG SPACING	\$136.49	0.20	27.30	\$109.19
7/1/2016	C20128011	WAVEGUIDE LADDER 10' 12 LINE - 3' RUNG SPACING H.D.G.	\$104.79	0.20	20.96	\$83.83
7/1/2016	C20128015	WAVEGUIDE LADDER 10' 8 LINE - 3' RUNG SPACING H.D.G.	\$95.54	0.20	19.11	\$76.43
7/1/2016	C20128021	WAVEGUIDE LADDER 20' 12 LINE - 3' RUNG SPACING H.D.G.	\$177.56	0.20	35.51	\$142.05
7/1/2016	C20128025	WAVEGUIDE LADDER 20' 8 LINE - 3' RUNG SPACING H.D.G.	\$162.59	0.20	32.52	\$130.07
7/1/2016	C20128998	WAVEGUIDE LADDER 10' 9 LINE - 2'-4" RUNG SPACING	\$116.90	0.20	23.38	\$93.52
7/1/2016	C20128999	WAVEGUIDE LADDER 20' 9 LINE - 2'-10" RUNG SPACING	\$171.57	0.20	34.31	\$137.26
7/1/2016	C20135002	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' NO TRAPEZ 2-18' POST	\$555.98	0.20	111.20	\$444.78
7/1/2016	C20135006	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' 1 LVL TRAPEZ 4-18' POST	\$1,111.78	0.20	222.36	\$889.42
7/1/2016	C20135008	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' 2 LVL TRAPEZ 2-18' POST	\$707.23	0.20	141.45	\$565.78
7/1/2016	C20135012	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' 3 LVL TRAPEZ 4-18' POST	\$1,172.10	0.20	234.42	\$937.68
7/1/2016	C20135027	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' NO TRAPEZE 2-13' POST	\$534.66	0.20	106.93	\$427.73
7/1/2016	C20135051	WAVEGUIDE BRIDGE DIRECT BURIAL 1'X10' NO TRAPEZE 2-15' POST	\$418.34	0.20	83.67	\$334.67
7/1/2016	C20135052	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' NO TRAPEZE 2-15' POST	\$517.66	0.20	103.53	\$414.13
7/1/2016	C20135053	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' NO TRAPEZE 4-15' POST	\$904.46	0.20	180.89	\$723.57
7/1/2016	C20135054	WAVEGUIDE BRIDGE DIRECT BURIAL 1'X10' 1 LVL TRAPEZ 2-15' POST	\$501.68	0.20	100.34	\$401.34
7/1/2016	C20135057	WAVEGUIDE BRIDGE DIRECT BURIAL 1'X10' 2 LVL TRAPEZ 2-15' POST	\$512.70	0.20	102.54	\$410.16
7/1/2016	C20135060	WAVEGUIDE BRIDGE DIRECT BURIAL 1'X10' 3 LVL TRAPEZ 2-15' POST	\$521.86	0.20	104.37	\$417.49
7/1/2016	C20135062	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' 3 LVL TRAPEZ 4-15' POST	\$1,025.14	0.20	205.03	\$820.11
7/1/2016	C20135561	WAVEGUIDE BRIDGE DIRECT BURIAL 2'X10' 3 LVL TRAPEZ 2-15' POST	\$682.23	0.20	136.45	\$545.78
7/1/2016	C20136023	WAVEGUIDE BRIDGE BASE PLATE 1'X10' 1 LVL TRAPEZ 2-10.5' PT Usage Information 9'-6" Maximum Above Grade	\$571.65	0.20	114.33	\$457.32
7/1/2016	C20136025	WAVEGUIDE BRIDGE BASE PLATE 1'X10' 2 LVL TRAPEZ 2-10.5' PT Usage Information 9'-6" Maximum Above Grade	\$594.08	0.20	118.82	\$475.26
7/1/2016	C20136628	WAVEGUIDE BRIDGE BASE PLATE 2' X 10' 3 LVL TRAPEZ 2-10.5' PT	\$547.10	0.20	109.42	\$437.68
7/1/2016	C20137001	GRIP STRUT GRATING 1 X 10 14 GA X 2" X 12" X 10'-0"	\$98.75	0.20	19.75	\$79.00
7/1/2016	C20137002	GRIP STRUT GRATING 2 X 10 14 GA X 2" X 24" X 10'-0"	\$165.59	0.20	33.12	\$132.47
7/1/2016	C20137007	GRIP STRUT GRATING 2 X 12 14 GA X 2" X 24" X 12'-0"	\$166.19	0.20	33.24	\$132.95
7/1/2016	C20137054	GRIP STRUT GRATING 1 X 12 14 GA X 2" X 12" X 8'-0"	\$83.69	0.20	16.74	\$66.95
7/1/2016	C20137102	GRIP STRUT GRATING 2 X 10 12 GA X 3" X 24" X 10'-0"	\$210.76	0.20	42.15	\$168.61
7/1/2016	C20138001	DIRECT PIPE BURIAL GS 3 1/2 OD X 18' PIPE	\$188.87	0.20	37.77	\$151.10
7/1/2016	C20138002	PIPE CAPS 3 1/2" OD (EA ADDITIONAL)	\$3.70	0.20	0.74	\$2.96
7/1/2016	C20138003	DIRECT PIPE BURIAL GS 3 1/2 OD X 13' 4" PIPE	\$147.77	0.20	29.55	\$118.22
7/1/2016	C20138004	DIRECT PIPE BURIAL GS 3 1/2 OD X 15' 4" PIPE	\$189.22	0.20	37.84	\$151.38

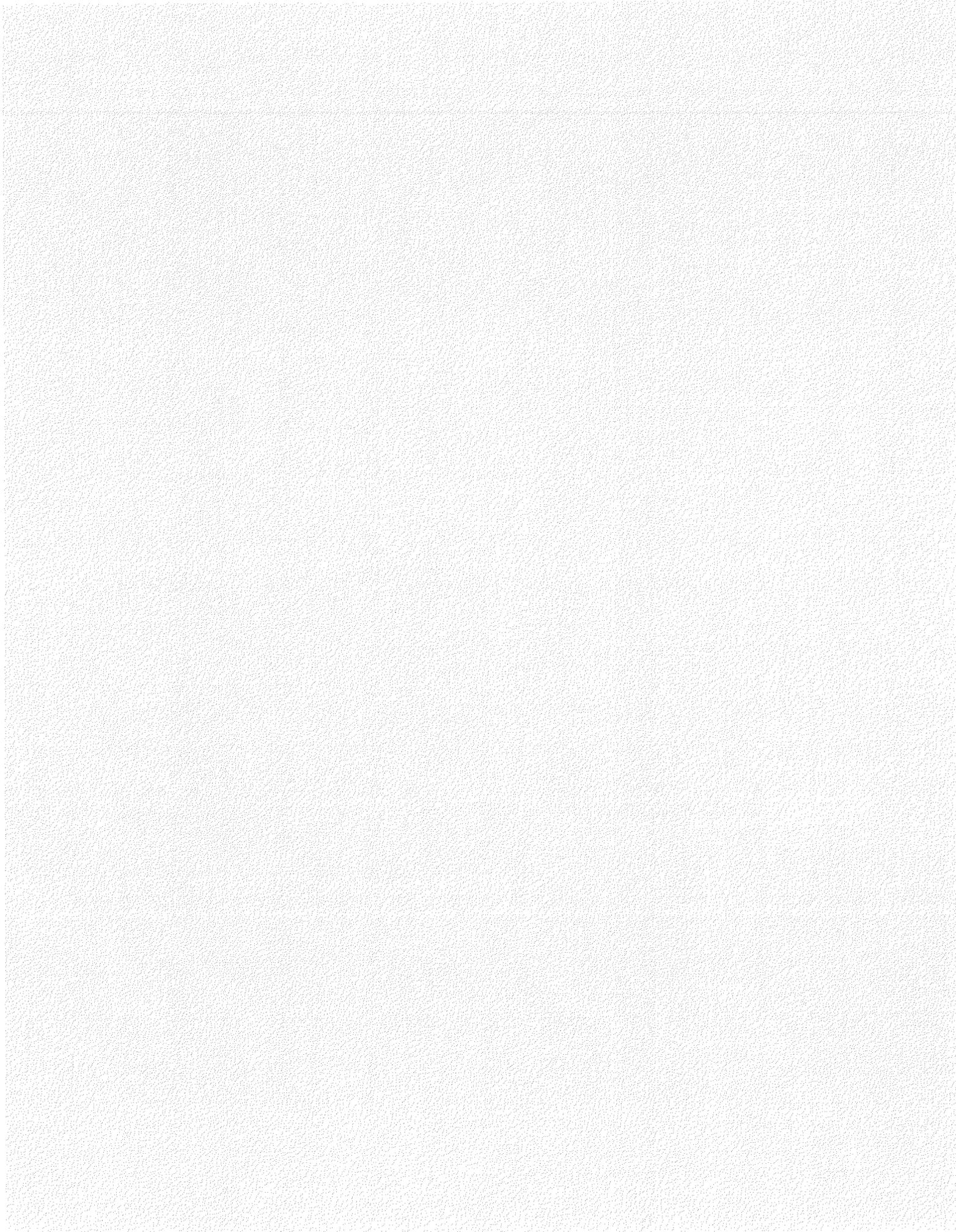
7/1/2016	C20139000	BASE PIPE SHOE PLATE FOR 3 1/2" O.D. PIPE 12 X 12 X 1'-0"	\$73.45	0.20	14.69	\$58.76
7/1/2016	C20139003	BASE PIPE PLATE 3 1/2 OD X 10' 6" PIPE	\$211.47	0.20	42.29	\$169.18
7/1/2016	C20139004	BASE PIPE PLATE 3 1/2 OD X 12' PIPE	\$275.47	0.20	55.09	\$220.38
7/1/2016	C20139005	BASE PIPE PLATE 3 1/2 OD X 14' PIPE	\$925.78	0.20	65.16	\$260.62
7/1/2016	C20139103	BASE PIPE PLATE 3 1/2 OD X 10' 6" PIPE	\$214.73	0.20	42.95	\$171.78
7/1/2016	C20140010	GENERAL BRACKET SUPPORT GS SUPPORT FOR (1) 1' CHANNEL	\$27.01	0.20	5.40	\$21.61
7/1/2016	C20140011	GENERAL BRACKET SUPPORT GS SUPPORT FOR (1) 2' CHANNEL	\$40.56	0.20	8.11	\$32.45
7/1/2016	C20141001	STRAIGHT SPLICE GS STRAIGHT SPLICE (GRIP STRUT)	\$14.68	0.20	2.94	\$11.74
7/1/2016	C20144001	Z UNIVERSAL BRACKET GS 11"WIDE (6)SNAP/(4)BUTTERFLY	\$3.38	0.20	0.68	\$2.70
7/1/2016	C20144002	Z UNIVERSAL BRACKET GS 23"WIDE (14)SNAP/(12)BUTTERFLY	\$9.51	0.20	1.90	\$7.61
7/1/2016	C20145001	Z TRAPEZE KIT BRACKET GS 12"SNGL (6)SNAP/(4)BUTTERFLY	\$12.45	0.20	2.49	\$9.96
7/1/2016	C20145099	Z TRAPEZE KIT BRACKET 1/2" HDW GS 24" DBL (28) SNAP / (24) BUTTERFLY	\$51.32	0.20	10.26	\$41.06
7/1/2016	C20145101	ICE BRIDGE VERT HGR BKT KT 12" DBL (12)SNAP/(10)BUTTERFLY Equipped With Attachment Hardware	\$27.88	0.20	5.58	\$22.30
7/1/2016	C20145201	TRAPEZE KIT 24" TRI (24)SNAP/(24)BUTTERFLY	\$64.60	0.20	12.92	\$51.68
7/1/2016	C20150101	LEG MOUNTED WAVEGUIDE SUPPORT 1.5" - 10.75" RD 2.5" - 8" ANG	\$74.64	0.20	14.93	\$59.71
7/1/2016	C20150102	LEG MOUNTED WAVEGUIDE SUPPORT 1.5" - 5.562" RD 2.5" - 4" ANG	\$39.69	0.20	7.94	\$31.75
7/1/2016	C20158001	WAVEGUIDE BRIDGE 2'X10' 3 LVL TRAPEZ NO POST	\$465.84	0.20	93.17	\$372.67
7/1/2016	C30026004	CLIMBING LADDER 20' X 12" HDG 20' CLIMBING LADDER 5/8" RUNG	\$143.50	0.20	28.70	\$114.80
7/1/2016	C30083001	MOUNT UNIVERSAL BEACON UNIVERSAL BEACON MOUNT	\$179.33	0.20	35.87	\$143.46
7/1/2016	C30085002	ICE SHIELD PARABOLIC ANTENNA 6' TO 8' PARABOLIC ANTENNA	\$1,599.28	0.20	319.86	\$1,279.42
7/1/2016	C30085102	ICE SHIELD PARABOLIC ANTENNA 4 - 8 FOOT	\$1,252.50	0.20	250.50	\$1,002.00
7/1/2016	C30086001	LIGHTNING ROD CCS 5/8" X 4' (3" - 5" THD)	\$48.42	0.20	9.68	\$38.74
7/1/2016	C30086002	LIGHTNING ROD CCS 5/8" X 8' (3" - 5" THD)	\$41.10	0.20	8.22	\$32.88
7/1/2016	C30086004	LIGHTNING ROD CCS 3/4" X 10' (3" - 5" THD)	\$84.64	0.20	16.93	\$67.71
7/1/2016	C30086005	LIGHTNING ROD CCS 5/8" X 5' (3" - 5" THD)	\$49.41	0.20	9.88	\$39.53
7/1/2016	C30086006	LIGHTNING ROD CCS 5/8" X 6' (3" - 5" THD)	\$37.40	0.20	7.48	\$29.92
7/1/2016	C30086007	LIGHTNING ROD CCS 3/4" X 6' (3" - 5" THD)	\$66.98	0.20	13.40	\$53.58
7/1/2016	C30087001	LIGHTNING ROD 15' EXTENSION KT 2 7/8" X 21'-0" EXTENSION FITS 1-1/2" TO 5" OD	\$284.51	0.20	56.90	\$227.61
7/1/2016	C30087002	LIGHTNING ROD 5' EXTENSION KT 2 7/8" X 10'-6" EXTENSION FITS 1-1/2" TO 5" OD	\$193.74	0.20	38.75	\$154.99
7/1/2016	C30088091	BUSS BAR KIT "M" PATTERN 1/4" X 4" X 30" 144 HOLES ACCOMMODATES 72 LUGS Details	\$148.05	0.20	29.61	\$118.44
7/1/2016	C30089001	BUSS BAR KIT INSULATOR PAIR INSULATORS W/HDW	\$12.12	0.20	2.42	\$9.70
7/1/2016	C30090020	BUSS BAR 1/4" X 2" X 12" 28 HOLES ACCOMMODATES 13 LUGS	\$22.76	0.20	4.55	\$18.21
7/1/2016	C30090022	BUSS BAR 1/4" X 4" X 12" 26 PAIRS OF 7/16" HOLES (54 HOLES; ACCOMODATES 26 LUGS) GRB-5412	\$49.33	0.20	9.87	\$39.46
7/1/2016	C30090122	BUSS BAR TINNED 1/4" X 4" X 12" 54 HOLES ACCOMMODATES 26 LUGS	\$64.50	0.20	12.90	\$51.60
7/1/2016	C30090998	BUSS BAR TINNED 1/4" X 4" X 6"	\$25.36	0.20	5.07	\$20.29
7/1/2016	C30096001	GROUND ROD 5/8" X 8' COPPER CLAD STEEL	\$20.78	0.20	4.16	\$16.62
7/1/2016	C30096002	GROUND ROD 5/8" X 10' COPPER CLAD STEEL	\$21.45	0.20	4.29	\$17.16
7/1/2016	C30096004	GROUND ROD 5/8" X 10' SOLID COPPER	\$273.00	0.20	54.60	\$218.40
7/1/2016	C30096005	GROUND ROD 5/8" X 8' GALVANIZED STEEL	\$12.57	0.20	2.51	\$10.06
7/1/2016	C30096006	GROUND ROD 5/8" X 10' GALVANIZED STEEL	\$16.13	0.20	3.23	\$12.90
7/1/2016	C30097002	GROUND ROD CLAMP 5/8" 5/8" GALVANIZED STEEL CLAMP	\$3.02	0.20	0.60	\$2.42
7/1/2016	C30097008	GROUND ROD CLAMP UNIVERSAL 3/8" - 3/4" ROD #10 - 2/0 WIRE HARGER 302UGRC	\$3.02	0.20	0.60	\$2.42
7/1/2016	C30129001	ANCHOR SHAFT 5 HOLES 1 3/4" x 13'-9 3/4" 3/4" PL	\$502.68	0.20	100.54	\$402.14
7/1/2016	C30129003	ANCHOR SHAFT 5 HOLES 2" x 13'-9 3/4" 1" PL	\$572.84	0.20	114.57	\$458.27
7/1/2016	C30129005	ANCHOR SHAFT 7 HOLES 2" x 13'-9 3/4" 3/4" PL	\$615.02	0.20	123.00	\$492.02
7/1/2016	C30129007	ANCHOR SHAFT 7 HOLES 2 1/4" x 13'-10" 1" PL	\$788.18	0.20	157.64	\$630.54
7/1/2016	C30129011	ANCHOR SHAFT 9 HOLES 2 1/2" x 13'-10" 1" PL	\$1,022.21	0.20	204.44	\$817.77
7/1/2016	C30129026	ANCHOR SHAFT 5 HOLES 1 1/4" X 8'-2 7/8" 1/2" PL	\$204.80	0.20	40.96	\$163.84
7/1/2016	C30129027	ANCHOR SHAFT 5 HOLES 1 1/4" X 14'-2 7/8" 1/2" PL	\$279.81	0.20	55.96	\$223.85
7/1/2016	C30129033	ANCHOR SHAFT 7 HOLES 1 1/4" X 14'-2 7/8" 1/2" PL	\$320.86	0.20	64.17	\$256.69
7/1/2016	C30129050	ANCHOR SHAFT 5 HOLES 1 3/4" X 20'-7 3/4" 3/4" PL	\$517.52	0.20	103.50	\$414.02
7/1/2016	C30129051	ANCHOR SHAFT 5 HOLES 2" X 20'-7 3/4" 1" PL	\$592.22	0.20	118.44	\$473.78
7/1/2016	C30129052	ANCHOR SHAFT 7 HOLES 2" X 20'-7 3/4" 3/4" PL	\$808.50	0.20	161.70	\$646.80
7/1/2016	C30129053	ANCHOR SHAFT 7 HOLES 2 1/4" X 20'-8" 1" PL	\$1,047.29	0.20	209.46	\$837.83
7/1/2016	C30129055	ANCHOR SHAFT 9 HOLES 2 1/2" X 20'-8" 1" PL	\$1,091.63	0.20	218.33	\$873.30
7/1/2016	C30129057	ANCHOR SHAFT 11 HOLES 2 3/4" X 20'-8" 1" PL	\$1,364.53	0.20	272.91	\$1,091.62
7/1/2016	C30129998	ANCHOR SHAFT 3 HOLE TWO 1" X 5'-3" 1/2" PL	\$127.23	0.20	25.45	\$101.78
7/1/2016	C30131001	GROUND CLAMP 3/16" TO 7/16" BLACKBURN CLAMP PAE-2121-9 3/16-1/4-5/16-3/8-7/16	\$4.43	0.20	0.89	\$3.54
7/1/2016	C30131002	BLACKBURN CLAMP 1/2" TO 5/8" BLACKBURN CLAMP PAE-3921-9 1/2-9/16-5/8	\$8.09	0.20	1.62	\$6.47
7/1/2016	C30131003	BLACKBURN CLAMP 3/4" TO 1" BLACKBURN CLAMP PAE-9921-9 3/4-7/8-1	\$12.51	0.20	2.50	\$10.01
7/1/2016	C30141002	BUSS BAR MTG KIT INSULATE WALL PAIR-MOUNTING-BKTS-INSULATORS	\$20.07	0.20	4.01	\$16.06
7/1/2016	C30986001	LIGHTNING ROD CCS & STIFFENER 5/8" X 4' (3" - 5" THD)	\$70.35	0.20	14.07	\$56.28
7/1/2016	C40011001	STEP BOLT ANCHOR BRACKET STAINLESS STEEL FOR MONOPOLE	\$9.65	0.20	1.93	\$7.72
7/1/2016	C40012003	BOLT ASSEMBLY 1/4"-20 X 1" (3/4" THD) A304 SS	\$0.43	0.20	0.09	\$0.34
7/1/2016	C40012014	BOLT ASSEMBLY 3/8"-16 X 1 1/4" (1" THD) A304 SS	\$1.18	0.20	0.24	\$0.94
7/1/2016	C40012015	BOLT ASSEMBLY 3/8"-16 X 1 1/2" (1" THD) A304 SS	\$1.00	0.20	0.20	\$0.80
7/1/2016	C40012017	BOLT ASSEMBLY 3/8"-16 X 2" (1" THD) A304 SS	\$0.92	0.20	0.18	\$0.74
7/1/2016	C40012023	BOLT ASSEMBLY 3/8"-16 X 4" (1" THD) A304 SS	\$1.50	0.20	0.30	\$1.20
7/1/2016	C40012043	BOLT ASSEMBLY 3/4"-10 X 2 1/2" (1 3/4" THD) A304 SS	\$4.54	0.20	0.91	\$3.63
7/1/2016	C40015007	THREADED ROD 3/8"-16 X 36" A304 SS	\$8.22	0.20	1.64	\$6.58
7/1/2016	C40017002	NUT, HEX 3/8"-16 A304 SS	\$0.19	0.20	0.04	\$0.15
7/1/2016	C40017004	NUT, HEX, 5/8"-11 A304 SS	\$0.88	0.20	0.18	\$0.70
7/1/2016	C40018002	WASHER, LOCK 3/8" A304 SS	\$0.09	0.20	0.02	\$0.07
7/1/2016	C40018004	WASHER, LOCK 5/8" A304 SS	\$0.42	0.20	0.08	\$0.34
7/1/2016	C40020011	WASHER, FLAT 3/8" A304 SS	\$0.08	0.20	0.02	\$0.06
7/1/2016	C40020013	WASHER, FLAT 5/8" A304 SS	\$0.43	0.20	0.09	\$0.34

7/1/2016	C40020014	WASHER, FLAT 3/4" A304 SS	\$1.47	0.20	0.29	\$1.18
7/1/2016	C40022001	CLAMP BAR GRATING 1" BAR HEIGHT 7/8" TO 1" SPACING	\$5.28	0.20	1.06	\$4.22
7/1/2016	C40024002	BOLT ASSEMBLY 3/8"-16 X 1" (FULL THD) Grade 5 HDG	\$0.54	0.20	0.11	\$0.43
7/1/2016	C40024004	BOLT ASSEMBLY 3/8"-16 X 1 1/2" (FULL THD) Grade 5 HDG	\$0.46	0.20	0.09	\$0.37
7/1/2016	C40024005	BOLT ASSEMBLY 3/8"-16 X 1 3/4" (1" THD) Grade 5 HDG	\$0.76	0.20	0.15	\$0.61
7/1/2016	C40024008	BOLT ASSEMBLY 3/8"-16 X 2 1/2" (1" THD) Grade 5 HDG	\$0.74	0.20	0.15	\$0.59
7/1/2016	C40026002	BOLT ASSEMBLY 1/2"-13 X 1 1/4" (1" THD) A325 HDG	\$1.42	0.20	0.28	\$1.14
7/1/2016	C40026003	BOLT ASSEMBLY 1/2"-13 X 1 1/2" (1" THD) A325 HDG	\$1.09	0.20	0.22	\$0.87
7/1/2016	C40026004	BOLT ASSEMBLY 1/2"-13 X 1 3/4" (1" THD) A325 HDG	\$1.11	0.20	0.22	\$0.89
7/1/2016	C40026005	BOLT ASSEMBLY 1/2"-13 X 2" (1" THD) A325 HDG	\$1.08	0.20	0.22	\$0.86
7/1/2016	C40026007	BOLT ASSEMBLY 1/2"-13 X 2 1/2" (1" THD) A325 HDG	\$1.81	0.20	0.36	\$1.45
7/1/2016	C40026009	BOLT ASSEMBLY 1/2"-13 X 3" (1" THD) A325 HDG	\$2.01	0.20	0.40	\$1.61
7/1/2016	C40026013	BOLT ASSEMBLY 1/2"-13 X 4" (1" THD) A325 HDG	\$2.31	0.20	0.46	\$1.85
7/1/2016	C40026021	BOLT ASSEMBLY 5/8"-11 X 1 1/2" (1 1/4" THD) A325 HDG	\$2.26	0.20	0.45	\$1.81
7/1/2016	C40026022	BOLT ASSEMBLY 5/8"-11 X 1 3/4" (1 1/4" THD) A325 HDG	\$1.52	0.20	0.30	\$1.22
7/1/2016	C40026023	BOLT ASSEMBLY 5/8"-11 X 2" (1 1/4" THD) A325 HDG	\$1.04	0.20	0.21	\$0.83
7/1/2016	C40026024	BOLT ASSEMBLY 5/8"-11 X 2 1/4" (1 1/4" THD) A325 HDG	\$1.20	0.20	0.24	\$0.96
7/1/2016	C40026025	BOLT ASSEMBLY 5/8"-11 X 2 1/2" (1 1/4" THD) A325 HDG	\$1.24	0.20	0.25	\$0.99
7/1/2016	C40026027	BOLT ASSEMBLY 5/8"-11 X 3" (1 1/4" THD) A325 HDG	\$2.90	0.20	0.58	\$2.32
7/1/2016	C40026028	BOLT ASSEMBLY 5/8"-11 X 3 1/4" (1 1/4" THD) A325 HDG	\$2.95	0.20	0.59	\$2.36
7/1/2016	C40026029	BOLT ASSEMBLY 5/8"-11 X 3 1/2" (1 1/4" THD) A325 HDG	\$2.75	0.20	0.55	\$2.20
7/1/2016	C40026031	BOLT ASSEMBLY 5/8"-11 X 4" (1 1/4" THD) A325 HDG	\$3.06	0.20	0.61	\$2.45
7/1/2016	C40026033	BOLT ASSEMBLY 5/8"-11 X 4 1/2" (1 1/4" THD) A325 HDG	\$2.95	0.20	0.59	\$2.36
7/1/2016	C40026035	BOLT ASSEMBLY 5/8"-11 X 5" (1 1/4" THD) A325 HDG	\$4.20	0.20	0.84	\$3.36
7/1/2016	C40026041	BOLT ASSEMBLY 3/4"-10 X 1 1/2" (1 3/8" THD) A325 HDG	\$2.59	0.20	0.52	\$2.07
7/1/2016	C40026043	BOLT ASSEMBLY 3/4"-10 X 2" (1 3/8" THD) A325 HDG	\$2.58	0.20	0.52	\$2.06
7/1/2016	C40026044	BOLT ASSEMBLY 3/4"-10 X 2 1/4" (1 3/8" THD) A325 HDG	\$2.66	0.20	0.53	\$2.13
7/1/2016	C40026045	BOLT ASSEMBLY 3/4"-10 X 2 1/2" (1 3/8" THD) A325 HDG	\$2.92	0.20	0.58	\$2.34
7/1/2016	C40026046	BOLT ASSEMBLY 3/4"-10 X 2 3/4" (1 3/8" THD) A325 HDG	\$3.60	0.20	0.72	\$2.88
7/1/2016	C40026047	BOLT ASSEMBLY 3/4"-10 X 3" (1 3/8" THD) A325 HDG	\$3.69	0.20	0.74	\$2.95
7/1/2016	C40026048	BOLT ASSEMBLY 3/4"-10 X 3 1/4" (1 3/8" THD) A325 HDG	\$3.16	0.20	0.63	\$2.53
7/1/2016	C40026049	BOLT ASSEMBLY 3/4"-10 X 3 1/2" (1 3/8" THD) A325 HDG	\$4.46	0.20	0.89	\$3.57
7/1/2016	C40026051	BOLT ASSEMBLY 3/4"-10 X 4" (1 3/8" THD) A325 HDG	\$4.52	0.20	0.90	\$3.62
7/1/2016	C40026053	BOLT ASSEMBLY 3/4"-10 X 4 1/2" (1 3/8" THD) A325 HDG	\$4.65	0.20	0.93	\$3.72
7/1/2016	C40026058	BOLT ASSEMBLY 7/8"-9 X 2 1/4" (1 1/2" THD) A325 HDG	\$5.26	0.20	1.05	\$4.21
7/1/2016	C40026059	BOLT ASSEMBLY 7/8"-9 X 2 1/2" (1 1/2" THD) A325 HDG	\$5.38	0.20	1.08	\$4.30
7/1/2016	C40026061	BOLT ASSEMBLY 7/8"-9 X 3" (1 1/2" THD) A325 HDG	\$5.70	0.20	1.14	\$4.56
7/1/2016	C40026063	BOLT ASSEMBLY 7/8"-9 X 3 1/2" (1 1/2" THD) A325 HDG	\$6.07	0.20	1.21	\$4.86
7/1/2016	C40026065	BOLT ASSEMBLY 7/8"-9 X 4" (1 1/2" THD) A325 HDG	\$10.17	0.20	2.03	\$8.14
7/1/2016	C40026067	BOLT ASSEMBLY 7/8"-9 X 4 1/2" (1 1/2" THD) A325 HDG	\$7.16	0.20	1.43	\$5.73
7/1/2016	C40026069	BOLT ASSEMBLY 7/8"-9 X 5" (1 1/2" THD) A325 HDG	\$12.02	0.20	2.40	\$9.62
7/1/2016	C40026071	BOLT ASSEMBLY 1"-8 X 2 1/2" (1 3/4" THD) A325 HDG	\$7.48	0.20	1.50	\$5.98
7/1/2016	C40026072	BOLT ASSEMBLY 1"-8 X 2 3/4" (1 3/4" THD) A325 HDG	\$8.22	0.20	1.64	\$6.58
7/1/2016	C40026073	BOLT ASSEMBLY 1"-8 X 3" (1 3/4" THD) A325 HDG	\$6.88	0.20	1.38	\$5.50
7/1/2016	C40026074	BOLT ASSEMBLY 1"-8 X 3 1/4" (1 3/4" THD) A325 HDG	\$6.54	0.20	1.31	\$5.23
7/1/2016	C40026075	BOLT ASSEMBLY 1"-8 X 3 1/2" (1 3/4" THD) A325 HDG	\$6.95	0.20	1.39	\$5.56
7/1/2016	C40026076	BOLT ASSEMBLY 1"-8 X 3 3/4" (1 3/4" THD) A325 HDG	\$8.26	0.20	1.65	\$6.61
7/1/2016	C40026077	BOLT ASSEMBLY 1"-8 X 4" (1 3/4" THD) A325 HDG	\$7.46	0.20	1.49	\$5.97
7/1/2016	C40026078	BOLT ASSEMBLY 1"-8 X 4 1/4" (1 3/4" THD) A325 HDG	\$8.15	0.20	1.63	\$6.52
7/1/2016	C40026079	BOLT ASSEMBLY 1"-8 X 4 1/2" (1 3/4" THD) A325 HDG	\$8.77	0.20	1.75	\$7.02
7/1/2016	C40026082	BOLT ASSEMBLY 1"-8 X 5 1/2" (1 3/4" THD) A325 HDG	\$9.40	0.20	1.88	\$7.52
7/1/2016	C40026089	BOLT ASSEMBLY 1 1/4"-7 X 4" (2" THD) A325 HDG	\$18.11	0.20	3.62	\$14.49
7/1/2016	C40026091	BOLT ASSEMBLY 1 1/4"-7 X 4 1/2" (2" THD) A325 HDG	\$19.48	0.20	3.90	\$15.58
7/1/2016	C40026093	BOLT ASSEMBLY 1 1/4"-7 X 5" (2" THD) A325 HDG	\$19.05	0.20	3.81	\$15.24
7/1/2016	C40026102	BOLT ASSEMBLY 1 1/8"-7 X 4" (2" THD) A325 HDG	\$10.48	0.20	2.10	\$8.38
7/1/2016	C40026113	BOLT ASSEMBLY 1 1/2"-6 X 5 1/2 (2 1/4" THD) A325 HDG	\$37.64	0.20	7.53	\$30.11
7/1/2016	C40026114	BOLT ASSEMBLY 1 1/2"-6 X 6" (2 1/4" THD) A325 HDG	\$38.06	0.20	7.61	\$30.45
7/1/2016	C40026115	BOLT ASSEMBLY 1 1/2"-6 X 6 1/2" (2 1/4" THD) A325 HDG	\$39.45	0.20	7.89	\$31.56
7/1/2016	C40026170	BOLT ASSEMBLY 7/8"-9 X 6" (1 1/2" THD) A325 HDG	\$10.50	0.20	2.10	\$8.40
7/1/2016	C40027002	NUT, HEAVY HEX 1/2"-13 A563 GR DH HDG	\$0.32	0.20	0.06	\$0.26
7/1/2016	C40027003	NUT, HEAVY HEX 5/8"-11 A563 GR DH HDG	\$0.41	0.20	0.08	\$0.33
7/1/2016	C40027004	NUT, HEAVY HEX 3/4"-10 A563 GR DH HDG	\$0.67	0.20	0.13	\$0.54
7/1/2016	C40027006	NUT, HEAVY HEX 1"-8 A563 GR DH HDG	\$1.91	0.20	0.38	\$1.53
7/1/2016	C40027008	NUT, HEAVY HEX 1 1/2"-6 A563 GR DH HDG	\$7.32	0.20	1.46	\$5.86
7/1/2016	C40027011	NUT, HEAVY HEX 2 1/4"-4 A563 GR DH HDG	\$17.18	0.20	3.44	\$13.74
7/1/2016	C40028002	NUT, LOK MOR/PIN LOCK 1/2"-13 A563 GR DH HDG	\$1.01	0.20	0.20	\$0.81
7/1/2016	C40028003	NUT, LOK MOR/PIN LOCK 5/8"-11 A563 GR DH HDG	\$1.40	0.20	0.28	\$1.12
7/1/2016	C40028005	NUT, LOK MOR/PIN LOCK 7/8"-9 A563 GR DH HDG	\$3.29	0.20	0.66	\$2.63
7/1/2016	C40028006	NUT, LOK MOR/PIN LOCK 1"-8 A563 GR DH HDG	\$6.32	0.20	1.26	\$5.06
7/1/2016	C40029001	NUT, PAL 3/8"-16	\$0.17	0.20	0.03	\$0.14
7/1/2016	C40029002	NUT, PAL 1/2"-13	\$0.29	0.20	0.06	\$0.23
7/1/2016	C40029003	NUT, PAL 5/8"-11	\$0.63	0.20	0.13	\$0.50
7/1/2016	C40029004	NUT, PAL 3/4"-10	\$0.66	0.20	0.13	\$0.53
7/1/2016	C40029005	NUT, PAL 7/8"-9	\$1.11	0.20	0.22	\$0.89
7/1/2016	C40029006	NUT, PAL 1"-8	\$1.42	0.20	0.28	\$1.14
7/1/2016	C40030010	WASHER, LOCK 3/8" A153 GALV	\$0.06	0.20	0.01	\$0.05
7/1/2016	C40030011	WASHER, LOCK 1/2" A153 GALV	\$0.11	0.20	0.02	\$0.09

7/1/2016	C40030012	WASHER, LOCK 5/8" A153 GALV	\$0.19	0.20	0.04	\$0.15
7/1/2016	C40030013	WASHER, LOCK 3/4" A153 GALV	\$0.24	0.20	0.05	\$0.19
7/1/2016	C40030015	WASHER, LOCK 1" A153 GALV	\$0.43	0.20	0.09	\$0.34
7/1/2016	C40030016	WASHER, LOCK 1 1/2" A153 GALV	\$1.98	0.20	0.40	\$1.58
7/1/2016	C40030020	WASHER, LOCK 2" A153 GALV	\$6.15	0.20	1.23	\$4.92
7/1/2016	C40030021	WASHER, LOCK 2 1/4" A153 GALV	\$10.00	0.20	2.00	\$8.00
7/1/2016	C40031001	WASHER, FLAT, HARDENED 3/8" F436 HDG	\$0.06	0.20	0.01	\$0.05
7/1/2016	C40031002	WASHER, FLAT, HARDENED 1/2" F436 HDG	\$0.14	0.20	0.03	\$0.11
7/1/2016	C40031003	WASHER, FLAT, HARDENED 5/8" F436 HDG	\$0.21	0.20	0.04	\$0.17
7/1/2016	C40031004	WASHER, FLAT, HARDENED 3/4" F436 HDG	\$0.26	0.20	0.05	\$0.21
7/1/2016	C40031005	WASHER, FLAT, HARDENED 7/8" F436 HDG	\$0.45	0.20	0.09	\$0.36
7/1/2016	C40031006	WASHER, FLAT, HARDENED 1" F436 HDG	\$0.51	0.20	0.10	\$0.41
7/1/2016	C40031007	WASHER, FLAT, HARDENED 1 1/2" F436 HDG	\$1.45	0.20	0.29	\$1.16
7/1/2016	C40031008	WASHER, FLAT, HARDENED 1 3/4" F436 HDG	\$2.69	0.20	0.54	\$2.15
7/1/2016	C40031010	WASHER, FLAT, HARDENED 2 1/4" F436 HDG	\$4.50	0.20	0.90	\$3.60
7/1/2016	C40031012	WASHER, FLAT, HARDENED 1 1/4" F436 HDG	\$0.92	0.20	0.18	\$0.74
7/1/2016	C40032002	THREADED ROD ASSY 3/8" X 12" A36 W/ (2) FLAT, (2) LOCK (2) NUTS	\$3.01	0.20	0.60	\$2.41
7/1/2016	C40032007	THREADED ROD ASSY 1/2" X 12" A36 W/ (2) FLAT, (2) LOCK (2) NUTS	\$4.73	0.20	0.95	\$3.78
7/1/2016	C40032012	THREADED ROD ASSY 5/8" X 24" A36 W/ (2) FLAT, (2) LOCK (2) NUTS	\$8.03	0.20	1.61	\$6.42
7/1/2016	C40034001	U-BOLT ASSEMBLY 3/8"-16 C/C 1 15/16" IW 1 9/16" IL 3 1/2" THD 2" (1 1/2" OD)	\$5.76	0.20	1.15	\$4.61
7/1/2016	C40034005	U-BOLT ASSEMBLY 3/8"-16 C/C 1 1/2" IW 1 1/8" IL 1 13/16" THD 3/4" (1" OD)	\$10.20	0.20	2.04	\$8.16
7/1/2016	C40034006	U-BOLT ASSEMBLY 1/2"-13 C/C 3 1/16" IW 2 9/16" IL 5 1/2" THD 3" (2 1/2" OD)	\$12.73	0.20	2.55	\$10.18
7/1/2016	C40034007	U-BOLT ASSEMBLY 1/2"-13 C/C 3 9/16" IW 3 1/16" IL 6" THD 3" (3" OD)	\$7.18	0.20	1.44	\$5.74
7/1/2016	C40034011	U-BOLT ASSEMBLY 1/2"-13 C/C 2 1/16" IW 1 9/16" IL 3 1/2" THD 2" (1 1/2" OD)	\$6.63	0.20	1.33	\$5.30
7/1/2016	C40034012	U-BOLT ASSEMBLY 1/2"-13 C/C 2 5/16" IW 1 13/16" IL 3 3/4" THD 2" (1 3/4" or 1.66 OD)	\$4.87	0.20	0.97	\$3.90
7/1/2016	C40034013	U-BOLT ASSEMBLY 1/2"-13 C/C 2 9/16" IW 2 1/16" IL 5" THD 3" (2" or 1.9" OD)	\$7.22	0.20	1.44	\$5.78
7/1/2016	C40034014	U-BOLT ASSEMBLY 1/2"-13 C/C 2 15/16" IW 2 7/16" IL 5 3/8" THD 3" (2 1/4" or 2 3/8" OD)	\$5.34	0.20	1.07	\$4.27
7/1/2016	C40034015	U-BOLT ASSEMBLY 1/2"-13 C/C 3 7/16" IW 2 15/16" IL 5 3/4" THD 3" (2 3/4" or 2 7/8" OD)	\$6.67	0.20	1.33	\$5.34
7/1/2016	C40034016	U-BOLT ASSEMBLY 1/2"-13 C/C 4 1/16" IW 3 9/16" IL 6 1/2" THD 3" (3 1/2" OD)	\$5.42	0.20	1.08	\$4.34
7/1/2016	C40034017	U-BOLT ASSEMBLY 1/2"-13 C/C 4 9/16" IW 4 1/16" IL 7" THD 3" (4" OD)	\$9.53	0.20	1.91	\$7.62
7/1/2016	C40034018	U-BOLT ASSEMBLY 1/2"-13 C/C 5 1/16" IW 4 9/16" IL 7 1/2" THD 3" (4 1/2" OD)	\$11.17	0.20	2.23	\$8.94
7/1/2016	C40034020	U-BOLT ASSEMBLY 5/8"-11 C/C 2 3/16" IW 1 9/16" IL 3 1/2" THD 2" (1 1/2" OD)	\$6.26	0.20	1.25	\$5.01
7/1/2016	C40034021	U-BOLT ASSEMBLY 5/8"-11 C/C 2 7/16" IW 1 13/16" IL 3 3/4" THD 2" (1 3/4" or 1.66" OD)	\$7.59	0.20	1.52	\$6.07
7/1/2016	C40034022	U-BOLT ASSEMBLY 5/8"-11 C/C 2 11/16" IW 2 1/16" IL 5" THD 3" (2" or 1.9" OD)	\$6.44	0.20	1.29	\$5.15
7/1/2016	C40034023	U-BOLT ASSEMBLY 5/8"-11 C/C 3 1/16" IW 2 7/16" IL 5 3/8" THD 3" (2 1/4" or 2 3/8" OD)	\$6.34	0.20	1.27	\$5.07
7/1/2016	C40034024	U-BOLT ASSEMBLY 5/8"-11 C/C 3 3/16" IW 2 9/16" IL 5 1/2" THD 3" (2 1/2" OD)	\$6.56	0.20	1.31	\$5.25
7/1/2016	C40034025	U-BOLT ASSEMBLY 5/8"-11 C/C 3 9/16" IW 2 15/16" IL 5 7/8" THD 3" (2 3/4" or 2 7/8" OD)	\$7.69	0.20	1.54	\$6.15
7/1/2016	C40034026	U-BOLT ASSEMBLY 5/8"-11 C/C 3 11/16" IW 3 1/16" IL 6" THD 3" (3" OD)	\$8.88	0.20	1.78	\$7.10
7/1/2016	C40034028	U-BOLT ASSEMBLY 5/8"-11 C/C 4 3/16" IW 3 9/16" IL 6 1/2" THD 3" (3 1/2" OD)	\$8.43	0.20	1.69	\$6.74
7/1/2016	C40034029	U-BOLT ASSEMBLY 5/8"-11 C/C 4 7/16" IW 3 13/16" IL 6 3/4" THD 3" (3 3/4" OD)	\$8.36	0.20	1.67	\$6.69
7/1/2016	C40034030	U-Bolt Assembly 5/8" - 11 C/C 4 11/16" BOLT ASSEMBLY 5/8"-11 C/C 4 11/16" IW 4 1/16" IL 7" THD 3" (4" OD)	\$8.78	0.20	1.76	\$7.02
7/1/2016	C40034032	U-BOLT ASSEMBLY 5/8"-11 C/C 5 3/16" IW 4 9/16" IL 7 1/2" THD 3" (4 1/2" OD)	\$9.48	0.20	1.90	\$7.58
7/1/2016	C40034033	U-BOLT ASSEMBLY 5/8"-11 C/C 5 7/16" IW 4 13/16" IL 7 3/4" THD 3" (4 3/4" OD)	\$12.45	0.20	2.49	\$9.96
7/1/2016	C40034034	U-BOLT ASSEMBLY 5/8"-11 C/C 5 11/16" IW 5 1/16" IL 8" THD 3" (5" OD)	\$12.48	0.20	2.50	\$9.98
7/1/2016	C40034035	U-BOLT ASSEMBLY 5/8"-11 C/C 6 1/4" IW 5 5/8" IL 8 9/16" THD 3" (5 9/16" OD)	\$12.60	0.20	2.52	\$10.08
7/1/2016	C40034036	U-BOLT ASSEMBLY 5/8"-11 C/C 7 5/16" IW 6 11/16" IL 9 5/8" THD 3" (6 5/8" OD)	\$12.95	0.20	2.59	\$10.36
7/1/2016	C40034037	U-BOLT ASSEMBLY 5/8"-11 C/C 9 5/16" IW 8 11/16" IL 11 5/8" THD 3" (8 5/8" OD)	\$13.95	0.20	2.79	\$11.16
7/1/2016	C40034038	U-BOLT ASSEMBLY 5/8"-11 C/C 11 7/16" IW 10 13/16" IL 13 3/4" THD 3" (10 3/4" OD)	\$18.46	0.20	3.69	\$14.77
7/1/2016	C40034039	U-BOLT ASSEMBLY 5/8"-11 C/C 13 1/2" IW 12 7/8" IL 15 3/4" THD 3" (12 3/4" OD)	\$19.50	0.20	3.90	\$15.60
7/1/2016	C40034045	U-BOLT ASSEMBLY 3/4"-10 C/C 5 5/16" IW 4 9/16" IL 8 1/2" THD 4" (4 1/2" OD)	\$21.63	0.20	4.33	\$17.30
7/1/2016	C40034046	U-BOLT ASSEMBLY 3/4"-10 C/C 6 3/8" IW 5 5/8" IL 9 9/16" THD 4" (5 9/16" OD)	\$26.91	0.20	5.38	\$21.53
7/1/2016	C40034052	U-BOLT ASSEMBLY 3/8"-16 C/C 2 7/16" IW 2 1/16" IL 3 5/8" THD 1 3/4" (2" OD)	\$3.48	0.20	0.70	\$2.78
7/1/2016	C40034054	U-BOLT ASSEMBLY 3/8"-16 C/C 3" IW 2 5/8" IL 3 5/8" THD 1 1/2" (2 1/2" OD)	\$9.57	0.20	1.91	\$7.66
7/1/2016	C40034060	U-BOLT ASSEMBLY 1/2"-13 C/C 2 9/16" IW 2 1/16" IL 3 1/2" THD 1 3/4" (2" or 1.9" OD)	\$6.06	0.20	1.21	\$4.85
7/1/2016	C40034061	U-BOLT ASSEMBLY 1/2"-13 C/C 4 13/16" IW 4 5/16" IL 7 1/4" THD 3" (4 1/4" OD)	\$8.85	0.20	1.77	\$7.08
7/1/2016	C40034081	U-BOLT ASSEMBLY 1/2"-13 C/C 2 9/16" IW 2 1/16" IL 10" THD 8" (2" or 1.9" OD)	\$9.19	0.20	1.84	\$7.35
7/1/2016	C40035003	U-BOLT ASSEMBLY SQUARE 5/8"-11 C/C 4 1/4" IW 3 5/8" IL 5 1/2" THD 2" (3 1/2" X 3 1/2" TS)	\$8.54	0.20	1.71	\$6.83
7/1/2016	C40035004	U-BOLT ASSEMBLY SQUARE 5/8"-11 C/C 4 3/4" IW 4 1/8" IL 6" THD 4" (4" X 4" TS)	\$9.81	0.20	1.96	\$7.85
7/1/2016	C40035101	U-BOLT ASSEMBLY SQUARE 1/2"-13 C/C 4 1/2" IW 4" IL 6 1/2" THD 4"	\$9.18	0.20	1.84	\$7.34
7/1/2016	C40039001	J-BOLT ASSEMBLY 3/8" X 5 3/4" X 1/2" X 1" (3" THD)	\$1.53	0.20	0.31	\$1.22
7/1/2016	C40039002	J-BOLT ASSEMBLY 3/8" X 7 1/4" X 1/2" X 1" (3" THD)	\$2.45	0.20	0.49	\$1.96
7/1/2016	C40039004	J-BOLT ASSEMBLY 1/2" X 3" X 1/2" X 1" (1 1/2" THD)	\$5.73	0.20	1.15	\$4.58
7/1/2016	C40039005	J-BOLT ASSEMBLY 3/8" X 9" X 1/2" X 1" (7" THD)	\$4.10	0.20	0.82	\$3.28
7/1/2016	C40039015	J-BOLT ASSEMBLY 3/8" X 4" X 1/2" X 1" (2 1/2" THD)	\$2.37	0.20	0.47	\$1.90
7/1/2016	C40041001	ANCHOR BOLT ASSY 3/4" X 2'-6" (9" THD EA END) A572 GR 50	\$12.39	0.20	2.48	\$9.91
7/1/2016	C40041003	ANCHOR BOLT ASSY 1 1/2" X 3'-4" (12" THD / 6" THD) A572 GR 50	\$82.71	0.20	16.54	\$66.17
7/1/2016	C40041004	ANCHOR BOLT ASSY 1 1/2" X 5'-9" (12" THD EA END) A572 GR 50	\$164.14	0.20	32.83	\$131.31
7/1/2016	C40041007	ANCHOR BOLT ASSY 2 1/4" X 7'-0" (12" THD EA END) A615 GR 75	\$391.62	0.20	78.32	\$313.30
7/1/2016	C40041009	ANCHOR BOLT ASSY 3/4" X 3'-3" (9" THD EA END) A449	\$32.13	0.20	6.43	\$25.70
7/1/2016	C40041011	ANCHOR BOLT ASSY 1" X 4'-3" (9" THD EA END) A449	\$61.90	0.20	12.38	\$49.52
7/1/2016	C40041057	ANCHOR BOLT ASSY 3/4" X 3'-3" (9" THD EA END) F1554/105 RED	\$33.47	0.20	6.69	\$26.78
7/1/2016	C40042001	NUT, HEAVY HEX 3/4"-10 A194 GR 2H HDG	\$0.75	0.20	0.15	\$0.60
7/1/2016	C40042002	NUT, HEAVY HEX 1"-8 A194 GR 2H HDG	\$1.51	0.20	0.30	\$1.21
7/1/2016	C40042006	NUT, HEAVY HEX 2 1/4"-4 A194 GR 2H HDG	\$15.61	0.20	3.12	\$12.49
7/1/2016	C40042007	NUT, HEAVY HEX 5/8"-11 A194 GR 2H HDG	\$0.59	0.20	0.12	\$0.47
7/1/2016	C40043003	NUT, HEAVY HEX JAM 1 1/2"-6 ASTM A563 GR A HDG	\$11.95	0.20	2.39	\$9.56

7/1/2016	C40043005	NUT, HEAVY HEX JAM 2"-4 1/2 ASTM A563 GR A HDG	\$6.75	0.20	1.35	\$5.40
7/1/2016	C40043006	NUT, HEAVY HEX JAM 2 1/4"-4 1/2 ASTM A563 GR A HDG	\$14.74	0.20	2.95	\$11.79
7/1/2016	C40044002	STEP BOLT ASSY 5/8" X 7" (1 3/4" THREAD) HDG	\$3.76	0.20	0.75	\$3.01
7/1/2016	C40044007	STEP BOLT ASSY 3/4" X 8" (3 1/2" THREAD) E/W 2 HEX NUTS	\$10.63	0.20	2.13	\$8.50
7/1/2016	C40045003	BEVEL WASHER 3/4"	\$0.68	0.20	0.14	\$0.54
7/1/2016	C40045004	BEVEL WASHER 7/8"	\$2.26	0.20	0.45	\$1.81
7/1/2016	C40046001	FENDER WASHER 3/8" FENDER WASHER 1 1/2" OD	\$0.19	0.20	0.04	\$0.15
7/1/2016	C40047001	RINGFILL for 1/2" BOLT 9/16 HOLE 1/4" THK (1-1/2" OD)	\$1.45	0.20	0.29	\$1.16
7/1/2016	C40047002	RINGFILL for 5/8" BOLT 11/16 HOLE 1/4" THK (1-1/2" OD)	\$1.26	0.20	0.25	\$1.01
7/1/2016	C40047003	RINGFILL for 5/8" BOLT 11/16 HOLE 3/8" THK (1-1/2" OD)	\$1.00	0.20	0.20	\$0.80
7/1/2016	C40047004	RINGFILL for 3/4" BOLT 13/16 HOLE 3/8" THK (1-1/2" OD)	\$1.25	0.20	0.25	\$1.00
7/1/2016	C40051001	JAW-JAW TURNBUCKLE 1/4" X 4" WRK LD 500 LBS Details 8 1/4" Length Closed	\$4.11	0.20	0.82	\$3.29
7/1/2016	C40051002	JAW-JAW TURNBUCKLE 1/2" X 12" WRK LD 2200 LBS Details 19 5/16" Length Closed	\$11.00	0.20	2.20	\$8.80
7/1/2016	C40051003	JAW-JAW TURNBUCKLE 5/8" X 12" WRK LD 3500 LBS Details 21 1/2" Length Closed	\$13.58	0.20	2.72	\$10.86
7/1/2016	C40051004	JAW-JAW TURNBUCKLE 3/4" X 12" WRK LD 5200 LBS Details 23 1/16" Length Closed	\$20.95	0.20	4.19	\$16.76
7/1/2016	C40051005	JAW-JAW TURNBUCKLE 7/8" X 12" WRK LD 7200 LBS Details 24 5/8" Length Closed	\$35.91	0.20	7.18	\$28.73
7/1/2016	C40051009	JAW-JAW TURNBUCKLE 3/8" X 6" WRK LD 1200 LBS Details 11 7/8" Length Closed	\$6.78	0.20	1.36	\$5.42
7/1/2016	C40051018	JAW-JAW TURNBUCKLE 1/2" X 6" WRK LD 2200 LBS	\$7.52	0.20	1.50	\$6.02
7/1/2016	C40052001	JAW-EYE TURNBUCKLE 1/4" X 4" WRK LD 500 LBS Details 8 1/4" Length Closed	\$3.41	0.20	0.68	\$2.73
7/1/2016	C40052002	JAW-EYE TURNBUCKLE 1/2" X 12" WRK LD 2200 LBS Details 19 5/16" Length Closed	\$11.78	0.20	2.36	\$9.42
7/1/2016	C40052003	JAW-EYE TURNBUCKLE 5/8" X 12" WRK LD 3500 LBS Details 21 1/2" Length Closed	\$15.13	0.20	3.03	\$12.10
7/1/2016	C40052004	JAW-EYE TURNBUCKLE 3/4" X 12" WRK LD 5200 LBS Details 23 1/16" Length Closed	\$18.90	0.20	3.78	\$15.12
7/1/2016	C40052005	JAW-EYE TURNBUCKLE 7/8" X 12" WRK LD 7200 LBS Details 24 5/8" Length Closed	\$40.16	0.20	8.03	\$32.13
7/1/2016	C40052006	JAW-EYE TURNBUCKLE 1" X 12" WRK LD 10000 LBS Details 26 5/8" Length Closed	\$50.86	0.20	10.17	\$40.69
7/1/2016	C40052007	JAW-EYE TURNBUCKLE 1 1/4" X 12" WRK LD 15200 LBS Details 29 7/8" Length Closed	\$106.93	0.20	21.39	\$85.54
7/1/2016	C40052009	JAW-EYE TURNBUCKLE 3/8" X 6" WRK LD 1200 LBS Details 11 7/8" Length Closed	\$6.53	0.20	1.31	\$5.22
7/1/2016	C40052012	JAW-EYE TURNBUCKLE 3/4" X 18" WRK LD 5200 LBS Details 29 1/16" Length Closed	\$38.37	0.20	7.67	\$30.70
7/1/2016	C40052013	JAW-EYE TURNBUCKLE 7/8" X 18" WRK LD 7200 LBS Details 30 5/8" Length Closed	\$50.40	0.20	10.08	\$40.32
7/1/2016	C40052015	JAW-EYE TURNBUCKLE 1" X 24" WRK LD 10000 LBS Details 38 5/8" Length Closed	\$80.44	0.20	16.09	\$64.35
7/1/2016	C40053000	SHACKLE SCREW 3/16" NOMINAL LOAD 1/3 TON	\$0.83	0.20	0.17	\$0.66
7/1/2016	C40053001	SHACKLE SCREW 1/4" NOMINAL LOAD 1/2 TON	\$1.67	0.20	0.33	\$1.34
7/1/2016	C40053002	SHACKLE SCREW 3/8" NOMINAL LOAD 1 TON	\$1.98	0.20	0.40	\$1.58
7/1/2016	C40053003	SHACKLE SCREW 1/2" NOMINAL LOAD 2 TONS	\$3.44	0.20	0.69	\$2.75
7/1/2016	C40053004	SHACKLE SCREW 5/8" NOMINAL LOAD 3 1/4 TONS	\$5.24	0.20	1.05	\$4.19
7/1/2016	C40053005	SHACKLE SCREW 3/4" NOMINAL LOAD 4 3/4 TONS	\$8.23	0.20	1.65	\$6.58
7/1/2016	C40053006	SHACKLE SCREW 7/8" NOMINAL LOAD 6 1/2 TONS	\$12.55	0.20	2.51	\$10.04
7/1/2016	C40053007	SHACKLE SCREW 1" NOMINAL LOAD 8 1/2 TONS	\$15.91	0.20	3.18	\$12.73
7/1/2016	C40053008	SHACKLE SCREW 1 1/8" NOMINAL LOAD 9 1/2 TONS	\$19.90	0.20	3.98	\$15.92
7/1/2016	C40053009	SHACKLE SCREW 1 1/4" NOMINAL LOAD 12 TONS	\$28.88	0.20	5.78	\$23.10
7/1/2016	C40055001	THIMBLE 5/16" HEAVY DUTY OPEN THIMBLE	\$0.46	0.20	0.09	\$0.37
7/1/2016	C40055002	THIMBLE 3/8" HEAVY DUTY OPEN THIMBLE	\$0.86	0.20	0.17	\$0.69
7/1/2016	C40055003	THIMBLE 7/16" HEAVY DUTY OPEN THIMBLE	\$1.03	0.20	0.21	\$0.82
7/1/2016	C40055004	THIMBLE 1/2" HEAVY DUTY OPEN THIMBLE	\$1.39	0.20	0.28	\$1.11
7/1/2016	C40055005	THIMBLE 9/16" HEAVY DUTY OPEN THIMBLE	\$1.56	0.20	0.31	\$1.25
7/1/2016	C40055006	THIMBLE 5/8" HEAVY DUTY OPEN THIMBLE	\$2.66	0.20	0.53	\$2.13
7/1/2016	C40055007	THIMBLE 3/4" HEAVY DUTY OPEN THIMBLE	\$2.94	0.20	0.59	\$2.35
7/1/2016	C40055008	THIMBLE 7/8" HEAVY DUTY OPEN THIMBLE	\$3.94	0.20	0.79	\$3.15
7/1/2016	C40055009	THIMBLE 1" HEAVY DUTY OPEN THIMBLE	\$5.09	0.20	1.02	\$4.07
7/1/2016	C40055010	THIMBLE 1 1/8" - 1 1/4" HEAVY DUTY OPEN THIMBLE	\$13.83	0.20	2.77	\$11.06
7/1/2016	C40055011	THIMBLE 3/16" HEAVY DUTY OPEN THIMBLE	\$0.20	0.20	0.04	\$0.16
7/1/2016	C40055012	THIMBLE 1/4" HEAVY DUTY OPEN THIMBLE	\$0.27	0.20	0.05	\$0.22
7/1/2016	C40056001	WIRE ROPE CLIP 3/16"	\$0.75	0.20	0.15	\$0.60
7/1/2016	C40056002	WIRE ROPE CLIP 1/4"	\$1.05	0.20	0.21	\$0.84
7/1/2016	C40056003	WIRE ROPE CLIP 5/16"	\$1.08	0.20	0.22	\$0.86
7/1/2016	C40056004	WIRE ROPE CLIP 3/8"	\$1.77	0.20	0.35	\$1.42
7/1/2016	C40056005	WIRE ROPE CLIP 7/16"	\$2.29	0.20	0.46	\$1.83
7/1/2016	C40056006	WIRE ROPE CLIP 1/2"	\$2.45	0.20	0.49	\$1.96
7/1/2016	C40056007	WIRE ROPE CLIP 9/16"	\$2.74	0.20	0.55	\$2.19
7/1/2016	C40056008	WIRE ROPE CLIP 5/8"	\$3.24	0.20	0.65	\$2.59
7/1/2016	C40056009	WIRE ROPE CLIP 3/4"	\$3.44	0.20	0.69	\$2.75
7/1/2016	C40056010	WIRE ROPE CLIP 7/8"	\$5.73	0.20	1.15	\$4.58
7/1/2016	C40057001	DEAD-END SLEEVE 1/4" (ICE CLIP)	\$3.98	0.20	0.80	\$3.18
7/1/2016	C40057002	DEAD-END SLEEVE 5/16" (ICE CLIP)	\$3.98	0.20	0.80	\$3.18
7/1/2016	C40057003	DEAD-END SLEEVE 3/8" (ICE CLIP)	\$3.98	0.20	0.80	\$3.18
7/1/2016	C40057004	DEAD-END SLEEVE 7/16" (ICE CLIP)	\$3.98	0.20	0.80	\$3.18
7/1/2016	C40057005	DEAD-END SLEEVE 1/2" (ICE CLIP)	\$4.57	0.20	0.91	\$3.66
7/1/2016	C40057006	DEAD-END SLEEVE 9/16" (ICE CLIP)	\$4.78	0.20	0.96	\$3.82
7/1/2016	C40057007	DEAD-END SLEEVE 5/8" (ICE CLIP)	\$9.33	0.20	1.87	\$7.46
7/1/2016	C40057008	DEAD-END SLEEVE 3/4" (ICE CLIP)	\$10.28	0.20	2.06	\$8.22
7/1/2016	C40057009	DEAD-END SLEEVE 7/8" (ICE CLIP)	\$12.01	0.20	2.40	\$9.61
7/1/2016	C40057010	DEAD-END SLEEVE 1" (ICE CLIP)	\$16.46	0.20	3.29	\$13.17
7/1/2016	C40057011	DEAD-END SLEEVE 3/16" (ICE CLIP)	\$3.24	0.20	0.65	\$2.59
7/1/2016	C40058001	DEAD-END GRIP 1/4" PREFORM LEFT HAND LAY	\$5.64	0.20	1.13	\$4.51
7/1/2016	C40058002	DEAD-END GRIP 5/16" PREFORM LEFT HAND LAY	\$7.13	0.20	1.43	\$5.70
7/1/2016	C40058003	DEAD-END GRIP 3/8" PREFORM LEFT HAND LAY	\$9.83	0.20	1.97	\$7.86
7/1/2016	C40058004	DEAD-END GRIP 7/16" PREFORM LEFT HAND LAY	\$15.37	0.20	3.07	\$12.30
7/1/2016	C40058005	DEAD-END GRIP 1/2" PREFORM LEFT HAND LAY	\$19.90	0.20	3.98	\$15.92

7/1/2016	C40058006	DEAD-END GRIP 9/16" PREFORM LEFT HAND LAY	\$30.87	0.20	6.17	\$24.70
7/1/2016	C40058007	DEAD-END GRIP 5/8" PREFORM LEFT HAND LAY	\$50.87	0.20	10.17	\$40.70
7/1/2016	C40058008	DEAD-END GRIP 3/4" PREFORM LEFT HAND LAY	\$103.09	0.20	20.62	\$82.47
7/1/2016	C40058009	DEAD-END GRIP 7/8" PREFORM LEFT HAND LAY	\$180.55	0.20	36.11	\$144.44
7/1/2016	C40058010	DEAD-END GRIP 1" PREFORM LEFT HAND LAY	\$486.48	0.20	97.30	\$389.18
7/1/2016	C40058011	DEAD-END GRIP 3/16" PREFORM LEFT HAND LAY	\$6.09	0.20	1.22	\$4.87
7/1/2016	C40058012	DEAD-END GRIP 11/16" PREFORM LEFT HAND LAY	\$109.57	0.20	21.91	\$87.66
7/1/2016	C40059001	GUY STRAND EHS 1/4" GUY STRAND LEFT HAND LAY 1 X 7	\$0.34	0.20	0.07	\$0.27
7/1/2016	C40059003	GUY STRAND EHS 3/8" GUY STRAND LEFT HAND LAY 1 X 7	\$0.60	0.20	0.12	\$0.48
7/1/2016	C40059004	GUY STRAND EHS 7/16" GUY STRAND LEFT HAND LAY 1 X 7	\$0.72	0.20	0.14	\$0.58
7/1/2016	C40059005	GUY STRAND EHS 1/2" GUY STRAND LEFT HAND LAY 1 X 7	\$0.98	0.20	0.20	\$0.78
7/1/2016	C40059006	GUY STRAND EHS 9/16" GUY STRAND LEFT HAND LAY 1 X 7	\$1.23	0.20	0.25	\$0.98
7/1/2016	C40059007	GUY STRAND EHS 5/8" GUY STRAND LEFT HAND LAY 1 X 7	\$1.56	0.20	0.31	\$1.25
7/1/2016	C40059008	GUY STRAND EHS 3/4" GUY STRAND LEFT HAND LAY 1 X 19	\$3.00	0.20	0.60	\$2.40
7/1/2016	C40059009	GUY STRAND EHS 7/8" GUY STRAND LEFT HAND LAY 1 X 19	\$4.41	0.20	0.88	\$3.53
7/1/2016	C40059010	GUY STRAND EHS 1" GUY STRAND LEFT HAND LAY 1 X 19	\$4.85	0.20	0.97	\$3.88
7/1/2016	C40059012	GUY STRAND EHS 11/16" GUY STRAND LEFT HAND LAY 1 X 19	\$2.72	0.20	0.54	\$2.18
7/1/2016	C40067001	GUY STRAIN INSULATOR PORCELAIN 10,000 LB ULT STRENGTH TO 3/8"	\$11.50	0.20	2.30	\$9.20
7/1/2016	C40067002	GUY STRAIN INSULATOR PORCELAIN 12,000 LB ULT STRENGTH TO 1/2"	\$9.11	0.20	1.82	\$7.29
7/1/2016	C40067003	GUY STRAIN INSULATOR PORCELAIN 20,000 LB ULT STRENGTH TO 5/8"	\$10.33	0.20	2.07	\$8.26
7/1/2016	C40068001	COLD GALVANIZING SPRAY 13 OZ COLD GALVANIZING SPRAY 14 OZ	\$10.87	0.20	2.17	\$8.70
7/1/2016	C40080001	INSULATOR GUY STRAIN 7/16" MAX 10 FOOT-CLEVIS/CLEVIS-21K MACLEAN	\$76.65	0.20	15.33	\$61.32
7/1/2016	C40080013	INSULATOR GUY STRAIN 7/16" MAX 3 FOOT-CLEVIS/CLEVIS-21K BS 3/4" X 3'-0"	\$54.89	0.20	10.98	\$43.91
7/1/2016	C40083001	BIRD FLIGHT DIVERTER YELLOW 3/16" -7/32" (.175-.249) Details 3/8" diameter Rod 7" Overall Length	\$13.44	0.20	2.69	\$10.75
7/1/2016	C40083002	BIRD FLIGHT DIVERTER YELLOW 1/4" -11/32" (.250-.349) Details 3/8" diameter Rod 8 1/2" Overall Length	\$19.02	0.20	3.80	\$15.22
7/1/2016	C40083003	BIRD FLIGHT DIVERTER YELLOW 3/8" -7/16" (.350-.449) Details 3/8" diameter Rod 9 1/2" Overall Length	\$20.31	0.20	4.06	\$16.25
7/1/2016	C40083004	BIRD FLIGHT DIVERTER YELLOW 1/2" -9/16" (.450-.599) Details 3/8" diameter Rod 11" Overall Length	\$22.34	0.20	4.47	\$17.87
7/1/2016	C40083005	BIRD FLIGHT DIVERTER YELLOW 5/8" -3/4" (.600-.770) Details 1/2" diameter Rod 13" Overall Length	\$24.57	0.20	4.91	\$19.66
7/1/2016	C40083006	BIRD FLIGHT DIVERTER YELLOW 3/4" -13/16" (.771-.858) Details 1/2" diameter Rod 15" Overall Length	\$25.43	0.20	5.09	\$20.34
7/1/2016	C40091004	BAND-IT BAND 201 S.S. .030" X 1/2" X 100 FEET C204	\$110.63	0.20	22.13	\$88.50
7/1/2016	C40094002	THREADED ROD ASSY 5/8" X 18" A36 - (1) ROD (4) NUTS (4) LW	\$6.78	0.20	1.36	\$5.42
7/1/2016	C40094104	THREADED ROD ASSY 3/4" X 24" A36 - (1) ROD (3) NUTS (2) LW	\$11.68	0.20	2.34	\$9.34
7/1/2016	C40100010	GUY CABLE HARDWARE KIT FOR 5/16" DIA EHS GUY STRAND	\$52.24	0.20	10.45	\$41.79
7/1/2016	C40100011	GUY CABLE HARDWARE KIT FOR 3/8" DIA EHS GUY STRAND	\$49.93	0.20	9.99	\$39.94
7/1/2016	C40100012	GUY CABLE HARDWARE KIT FOR 7/16" DIA EHS GUY STRAND	\$56.56	0.20	11.31	\$45.25
7/1/2016	C40100013	GUY CABLE HARDWARE KIT FOR 1/2" DIA EHS GUY STRAND	\$109.99	0.20	22.00	\$87.99
7/1/2016	C40100014	GUY CABLE HARDWARE KIT FOR 9/16" DIA EHS GUY STRAND	\$107.96	0.20	21.59	\$86.37
7/1/2016	C40100015	GUY CABLE HARDWARE KIT FOR 5/8" DIA EHS GUY STRAND	\$154.48	0.20	30.90	\$123.58
7/1/2016	C40100016	GUY CABLE HARDWARE KIT FOR 3/4" DIA EHS GUY STRAND	\$269.88	0.20	53.98	\$215.90
7/1/2016	C40100017	GUY CABLE HARDWARE KIT FOR 7/8" DIA EHS GUY STRAND	\$502.17	0.20	100.43	\$401.74
7/1/2016	C40100018	GUY CABLE HARDWARE KIT FOR 1" DIA EHS GUY STRAND	\$933.19	0.20	186.64	\$746.55
7/1/2016	C40100019	GUY CABLE HARDWARE KIT FOR 1/4" DIA EHS GUY STRAND	\$39.90	0.20	7.98	\$31.92
7/1/2016	C40100020	GUY CABLE HARDWARE KIT FOR 3/16" DIA EHS GUY STRAND	\$31.24	0.20	6.25	\$24.99
7/1/2016	C40100030	GUY CABLE HARDWARE KIT FOR 11/16" DIA EHS GUY STRAND FOR 1-1 1/4" A PL 1 1/4" G LUG	\$397.51	0.20	79.50	\$318.01
7/1/2016	C40100110	GUY CABLE HARDWARE KIT FOR 5/16" DIA EHS GUY STRAND	\$39.23	0.20	7.85	\$31.38
7/1/2016	C40101001	LADDER ATTACHMENT HARDWARE KIT 1 1/2"-4" ANGLE 20' LADDER	\$19.51	0.20	3.90	\$15.61
7/1/2016	C40101004	LADDER ATTACHMENT HARDWARE KIT 1 1/2"-6" ANGLE 20' LADDER	\$19.59	0.20	3.92	\$15.67
7/1/2016	C40101005	LADDER ATTACHMENT HARDWARE KIT 1 1/2"-6" ANGLE 5'-10' LADDER	\$9.85	0.20	1.97	\$7.88
7/1/2016	C40101021	LADDER ATTACHMENT HARDWARE KIT 3/4"-4 1/2" OD 5' & 10' LADDER 1" - 4" ANGLE	\$16.28	0.20	3.26	\$13.02
7/1/2016	C40101022	LADDER ATTACHMENT HARDWARE KIT 3/4"-4 1/2" OD 20' LADDER 1" - 4" ANGLE	\$31.48	0.20	6.30	\$25.18
7/1/2016	C40134005	COTTER PIN 3/16" X 2" SS	\$0.57	0.20	0.11	\$0.46
7/1/2016	C40140001	BOLT ASSEMBLY A307 3/4"-10 X 10" (6" THD) HDG BOLT-HEX NUT-LOCK & FLATWASHER	\$3.89	0.20	0.78	\$3.11
7/1/2016	C40140005	BOLT ASSEMBLY A307 3/4"-10 X 10" (FULL THD) HDG, BOLT-HEX NUT-(2) FLATWASHER	\$4.36	0.20	0.87	\$3.49
7/1/2016	C40204100	CROSSOVER CLAMP (90 DEG) HVY, A36 1.5" & 2" NOMINAL PIPE SIZE 1 7/8" OD & 2 3/8" OD PIPE	\$13.58	0.20	2.72	\$10.86
7/1/2016	C40207001	CROSSOVER CLAMP 2" NOMINAL PIPE 3 X 3 SQ TUBE 2 3/8" OD PIPE - 3 X 3 SQ TUBE	\$26.38	0.20	5.28	\$21.10



ADDITIONAL CATEGORY 26 - SABRE ACCESSORY PRODUCT CATALOG

(Freight charges prepaid and

added to invoice)

Effective Date	Sabre/NASPO Part #	Market Part #	SABRE PRODUCT DESCRIPTION	SABRE LIST PRICE	NASPO DISCOUNT	DISCOUNT AMOUNT	SUB-TOTAL w/ 15% Discount
7/1/2016	C20100001	SSS-AAGLX	ANGLE ADAPTER, GALVANIZED, 3/8" TAPPED HOLES (PACK OF 10)	\$27.98	0.15	4.20	\$23.78
7/1/2016	C20100003	SSS-AA5LX	ANGLE ADAPTER, STAINLESS STEEL, 10MM TAPPED HOLES (PACK OF 10)	\$37.80	0.15	5.67	\$32.13
7/1/2016	C20100004	SSS-AAUSX	UNIVERSAL ANGLE ADAPTER, STAINLESS STEEL, 3/4" HOLES, SNAP-IN VERSION (INSERT NOT INCLUDED) (PACK OF 10)	\$35.56	0.15	5.33	\$30.23
7/1/2016	C20100005	SSS-AAUX	UNIVERSAL ANGLE ADAPTER, STAINLESS STEEL, 3/4" HOLES, INCLUDES 3/8" TAPPED INSERT (PACK OF 10)	\$43.10	0.15	6.47	\$36.64
7/1/2016	C20100008	SSS-5AUHX	PRESS-IN INSERT, 3/8" (PACK OF 10)	\$5.64	0.15	0.85	\$4.79
7/1/2016	C20100020	SSS-BA1141AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 1-1/4" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100021	SSS-BA121AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 1/2" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100022	SSS-BA122AX	BOOT ASSEMBLY KIT, 4", 2 HOLES, FOR 1/2" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100023	SSS-BA123AX	BOOT ASSEMBLY KIT, 4", 3 HOLES, FOR 1/2" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100024	SSS-BA124AX	BOOT ASSEMBLY KIT, 4", 4 HOLES, FOR 1/2" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100025	SSS-BA129AX	BOOT ASSEMBLY KIT, 4", 9 HOLES, FOR 1/2" CABLE (EACH)	\$17.40	0.15	2.61	\$14.79
7/1/2016	C20100026	SSS-BA400X	BOOT ASSEMBLY, 4" (CUSHION NOT INCLUDED) (EACH)	\$17.50	0.15	2.63	\$14.88
7/1/2016	C20100028	SSS-BA581AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 5/8" CABLE (EACH)	\$16.39	0.15	2.46	\$13.93
7/1/2016	C20100029	SSS-BA631AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW63 AND WE65 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100030	SSS-BA781AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 7/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100031	SSS-BA782AX	BOOT ASSEMBLY KIT, 4", 2 HOLES, FOR 7/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100032	SSS-BA783AX	BOOT ASSEMBLY KIT, 4", 3 HOLES, FOR 7/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100033	SSS-BA784AX	BOOT ASSEMBLY KIT, 4", 4 HOLES, FOR 7/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20100050	SSS-BC053383X	BARREL CUSHION, 6 HOLES, (3) 5MM, (3) 10MM, FOR 1-5/8" HANGER (PACK OF 10)	\$36.46	0.15	5.47	\$30.99
7/1/2016	C20100051	SSS-BC124X	BARREL CUSHION, 4 HOLES, 16MM, FOR 1-5/8" HANGER (PACK OF 10)	\$22.85	0.15	3.43	\$19.42
7/1/2016	C20100053	SSS-BC138158X	BARREL CUSHION, 1 HOLE, 35MM, FOR 1-5/8" HANGER (PACK OF 10)	\$31.12	0.15	4.67	\$26.45
7/1/2016	C20100054	SSS-BC1410X	BARREL CUSHION, 10 HOLES, 16MM, FOR 1-5/8" HANGER (PACK OF 10)	\$28.80	0.15	4.32	\$24.48
7/1/2016	C20100055	SSS-BC14381258X	BARREL CUSHION, 8 HOLES, (4) 6.1MM, (2) 9.9MM, (1) 16MM, (1) 21.3MM, FOR 2-1/4" HANGER (PACK OF 10)	\$30.98	0.15	4.65	\$26.33
7/1/2016	C20100056	SSS-BC144122X	BARREL CUSHION, 6 HOLES, (4) 6.1MM, (2) 16MM, FOR 1-5/8" HANGER (PACK OF 10)	\$23.00	0.15	3.45	\$19.55
7/1/2016	C20100057	SSS-BC144384X	BARREL CUSHION, 8 HOLES, (4) 6.1MM, (4) 9.9MM, FOR 1-5/8" HANGER (PACK OF 10)	\$25.68	0.15	3.85	\$21.83
7/1/2016	C20100058	SSS-BC2431X	BARREL CUSHION, 1 HOLE, 24MM - 31MM, FOR 1-5/8" HANGER (PACK OF 10)	\$30.92	0.15	4.64	\$26.28
7/1/2016	C20100060	SSS-BC384122X	BARREL CUSHION, 6 HOLES, (4) 9.9MM, (2) 16MM, FOR 1-5/8" HANGER (PACK OF 10)	\$24.96	0.15	3.74	\$21.22
7/1/2016	C20100061	SSS-BC387X	BARREL CUSHION, 7 HOLES, 9.9MM, FOR 1-5/8" HANGER (PACK OF 10)	\$27.56	0.15	4.13	\$23.43
7/1/2016	C20100062	SSS-BC582X	BARREL CUSHION, 2 HOLES, 21.3MM, FOR 1-5/8" HANGER (PACK OF 10)	\$25.90	0.15	3.89	\$22.02
7/1/2016	C20100063	SSS-BCE1051X	BARREL CUSHION, 1 HOLE, E85, FOR 1-5/8" HANGER (PACK OF 10)	\$24.40	0.15	3.66	\$20.74
7/1/2016	C20100065	SSS-BCE631X	BARREL CUSHION, 1 HOLE, E63, FOR 2-1/4" HANGER (PACK OF 10)	\$15.71	0.15	2.36	\$13.35
7/1/2016	C20100067	SSS-BCE771X	BARREL CUSHION, 1 HOLE, E77, FOR 1-5/8" HANGER (PACK OF 10)	\$18.86	0.15	2.83	\$16.03
7/1/2016	C20100068	SSS-BCE902X	BARREL CUSHION, 2 HOLES, E90, FOR 1-5/8" HANGER (PACK OF 10)	\$20.10	0.15	3.02	\$17.09
7/1/2016	C20100069	SSS-BCU114X	UNIVERSAL BARREL CUSHION, 1 HOLE, 14MM - 25MM, FOR 1-1/4" HANGER (PACK OF 10)	\$16.20	0.15	2.43	\$13.77
7/1/2016	C20100070	SSS-BCU158X	UNIVERSAL BARREL CUSHION, 1 HOLE, 14MM - 36MM, FOR 1-5/8" HANGER (PACK OF 10)	\$24.88	0.15	3.73	\$21.15
7/1/2016	C20100071	SSS-BCU214X	UNIVERSAL BARREL CUSHION, 1 HOLE, 14MM - 45MM, FOR 2-1/4" HANGER (PACK OF 10)	\$27.60	0.15	4.14	\$23.46
7/1/2016	C20100072	SSS-BCU78X	UNIVERSAL BARREL CUSHION, 1 HOLE, 4MM - 14MM, FOR 7/8" HANGER (PACK OF 10)	\$15.90	0.15	2.39	\$13.52
7/1/2016	C20100073	SSS-BC134114X	BARREL CUSHION, 4 HOLES, E85, 12MM, FOR 1-1/4" HANGER (PACK OF 10)	\$17.60	0.15	2.64	\$14.96
7/1/2016	C20100080	SSS-BH114NHX	BUTTERFLY HANGER, FOR 1-1/4" CABLE, NO HARDWARE (PACK OF 10)	\$12.80	0.15	1.92	\$10.88
7/1/2016	C20100081	SSS-BH114X	BUTTERFLY HANGER, FOR 1-1/4" CABLE (PACK OF 10)	\$19.94	0.15	2.99	\$16.95
7/1/2016	C20100082	SSS-BH12X	BUTTERFLY HANGER, FOR 1/2" CABLE (PACK OF 10)	\$11.90	0.15	1.79	\$10.12
7/1/2016	C20100083	SSS-BH158NHX	BUTTERFLY HANGER, FOR 1-5/8" CABLE, NO HARDWARE (PACK OF 10)	\$13.20	0.15	1.98	\$11.22
7/1/2016	C20100084	SSS-BH158X	BUTTERFLY HANGER, FOR 1-5/8" CABLE (PACK OF 10)	\$16.65	0.15	2.50	\$14.15
7/1/2016	C20100085	SSS-BH3812X	BUTTERFLY HANGER, FOR 3/8" OR 1/2" CABLE (PACK OF 10)	\$11.04	0.15	1.66	\$9.38
7/1/2016	C20100086	SSS-BH52NHX	BUTTERFLY HANGER, FOR EWS2, WE61, AND E60 CABLE, NO HARDWARE (PACK OF 10)	\$14.80	0.15	2.22	\$12.58
7/1/2016	C20100087	SSS-BH58X	BUTTERFLY HANGER, FOR 5/8" CABLE (PACK OF 10)	\$18.62	0.15	2.79	\$15.83
7/1/2016	C20100088	SSS-BH78NHX	BUTTERFLY HANGER, FOR 7/8" CABLE, NO HARDWARE (PACK OF 10)	\$13.20	0.15	1.98	\$11.22
7/1/2016	C20100089	SSS-BH78X	BUTTERFLY HANGER, FOR 7/8" CABLE (PACK OF 10)	\$14.45	0.15	2.17	\$12.28
7/1/2016	C20100090	SSS-BHS12NHX	STANDARD HANGER, FOR 1/2" CABLE, NO HARDWARE (PACK OF 10)	\$13.50	0.15	2.03	\$11.48
7/1/2016	C20100091	SSS-BHS38NHX	STANDARD HANGER, FOR 3/8" CABLE, NO HARDWARE (PACK OF 10)	\$13.50	0.15	2.03	\$11.48
7/1/2016	C20100092	SSS-CB1141HX	CABLE BLOCK (1 HOLE), FOR 1-1/4" CABLE (PACK OF 10)	\$15.20	0.15	2.28	\$12.92
7/1/2016	C20100093	SSS-BH214X	BUTTERFLY HANGER, FOR 2-1/4" CABLE (PACK OF 10)	\$15.20	0.15	2.28	\$12.92
7/1/2016	C20100100	SSS-CB114X	MINI CABLE BLOCK (2 HOLES), FOR 1-1/4" CABLE (PACK OF 10)	\$13.98	0.15	2.10	\$11.88
7/1/2016	C20100101	SSS-CB12X	MINI CABLE BLOCK (2 HOLES), FOR 1/2" CABLE (PACK OF 10)	\$8.10	0.15	1.22	\$6.89
7/1/2016	C20100102	SSS-CB158X	MINI CABLE BLOCK (2 HOLES), FOR 1-5/8" CABLE (PACK OF 10)	\$16.00	0.15	2.40	\$13.60
7/1/2016	C20100103	SSS-CB98X	MINI CABLE BLOCK (2 HOLES), FOR 3/8" CABLE (PACK OF 10)	\$8.50	0.15	1.28	\$7.23
7/1/2016	C20100104	SSS-CB78HX	CABLE BLOCK (1 HOLE), FOR 7/8" CABLE (PACK OF 10)	\$6.21	0.15	0.93	\$5.28
7/1/2016	C20100105	SSS-CB78X	MINI CABLE BLOCK (2 HOLES), FOR 7/8" CABLE (PACK OF 10)	\$9.90	0.15	1.49	\$8.42
7/1/2016	C20100106	SSS-CBA114X	CABLE BLOCK (2 HOLES), FOR 1-1/4" CABLE (PACK OF 10)	\$13.70	0.15	2.06	\$11.65
7/1/2016	C20100107	SSS-CBA12X	CABLE BLOCK (2 HOLES), FOR 1/2" CABLE (PACK OF 10)	\$8.30	0.15	1.25	\$7.06
7/1/2016	C20100108	SSS-CBA14X	CABLE BLOCK (2 HOLES), FOR 1/4" CABLE (PACK OF 10)	\$5.68	0.15	0.85	\$4.83
7/1/2016	C20100109	SSS-CBA38X	CABLE BLOCK (2 HOLES), FOR 3/8" CABLE (PACK OF 10)	\$6.16	0.15	0.92	\$5.24
7/1/2016	C20100110	SSS-CBA4X	CABLE BLOCK (2 HOLES), FOR 4MM-6MM FIBER CABLE (PACK OF 10)	\$14.88	0.15	2.23	\$12.65
7/1/2016	C20100112	SSS-CBA78X	CABLE BLOCK (2 HOLES), FOR 7/8" CABLE (PACK OF 10)	\$10.69	0.15	1.60	\$9.09
7/1/2016	C20100113	SSS-CH114X	CLIP HANGER, FOR 1-1/4" CABLE (PACK OF 10)	\$15.30	0.15	2.30	\$13.01
7/1/2016	C20100114	SSS-CH12NHX	CLIP HANGER, FOR 1/2" CABLE, NO HARDWARE (PACK OF 10)	\$12.40	0.15	1.86	\$10.54
7/1/2016	C20100115	SSS-CH12X	CLIP HANGER, FOR 1/2" CABLE (PACK OF 10)	\$13.14	0.15	1.97	\$11.17
7/1/2016	C20100116	SSS-CH158X	CLIP HANGER, FOR 1-5/8" CABLE (PACK OF 10)	\$16.20	0.15	2.43	\$13.77
7/1/2016	C20100117	SSS-CH78NHX	CLIP HANGER, FOR 7/8" CABLE, NO HARDWARE (PACK OF 10)	\$14.60	0.15	2.19	\$12.41
7/1/2016	C20100130	SSS-CHA124X	CUSHION HANGER KIT, 4 HOLES, FOR 1/2" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20100131	SSS-CIN1478X	CUSHION INSERT, 1 HOLE, 1/4" CABLE, FOR 7/8" HANGER (PACK OF 10)	\$10.12	0.15	1.52	\$8.60
7/1/2016	C20100132	SSS-CIN22114X	CUSHION INSERT, 1 HOLE, 22MM - 25MM CABLE, FOR 1-1/4" HANGER (PACK OF 10)	\$15.66	0.15	2.35	\$13.31
7/1/2016	C20100133	SSS-CIN28114X	CUSHION INSERT, 1 HOLE, 27MM - 29MM CABLE, FOR 1-1/4" HANGER (PACK OF 10)	\$10.28	0.15	1.54	\$8.74
7/1/2016	C20100134	SSS-CIN38114X	CUSHION INSERT, 1 HOLE, 3/8" CABLE, FOR 1-1/4" HANGER (PACK OF 10)	\$20.88	0.15	3.13	\$17.75
7/1/2016	C20100135	SSS-CIN3812X	CUSHION INSERT, 1 HOLE, 3/8" CABLE, FOR 1/2" HANGER (PACK OF 10)	\$4.35	0.15	0.65	\$3.70
7/1/2016	C20100136	SSS-CIN3878X	CUSHION INSERT, 1 HOLE, 3/8" CABLE, FOR 7/8" HANGER (PACK OF 10)	\$10.01	0.15	1.50	\$8.51
7/1/2016	C20100137	SSS-CIN536478X	CUSHION INSERT, 1 HOLE, 21MM CABLE, FOR 7/8" HANGER (PACK OF 10)	\$8.12	0.15	1.22	\$6.90

7/1/2016	C20100139	SSS-CINE040612X	CUSHION INSERT, 1 HOLE, 4MM X 6MM ELLIPTICAL CABLE, FOR 1/2" HANGER (PACK OF 10)	\$5.88	0.15	0.88	\$5.00
7/1/2016	C20100140	SSS-CINE040638X	CUSHION INSERT, 1 HOLE, 4MM X 6MM ELLIPTICAL CABLE, FOR 3/8" HANGER (PACK OF 10)	\$5.80	0.15	0.87	\$4.93
7/1/2016	C20100151	SSS-CP38X	STANDARD CABLE CUSHION PLUG, FOR 3/8" CABLE (PACK OF 5)	\$3.82	0.15	0.57	\$3.25
7/1/2016	C20100152	SSS-CP78X	STANDARD CABLE CUSHION PLUG, FOR 7/8" CABLE (PACK OF 5)	\$5.75	0.15	0.86	\$4.89
7/1/2016	C20100153	SSS-CP158X	STANDARD CABLE CUSHION PLUG, FOR 1-5/8" CABLE (PACK OF 5)	\$9.61	0.15	1.44	\$8.17
7/1/2016	C20100170	SSS-CS4060TTMX	COLD SHRINK KIT, FOR 1/2" OR 3/8" CABLE (EACH)	\$18.56	0.15	2.78	\$15.78
7/1/2016	C20100171	SSS-CSU1212X	UNIVERSAL COLD SHRINK KIT, FOR 1/2" - 1/2" CABLE (EACH)	\$15.21	0.15	2.28	\$12.93
7/1/2016	C20100173	SSS-CSUA1278X	UNIVERSAL COLD SHRINK KIT, FOR 1/2" - 7/8" CABLE, JUMPER TO ANTENNA (EACH)	\$22.00	0.15	3.30	\$18.70
7/1/2016	C20100200	SSS-EP1033X	ENTRY PORT, 4", 9-PORTS, 3 X 3 (EACH)	\$144.48	0.15	21.67	\$122.81
7/1/2016	C20100202	SSS-EP1118X	ENTRY PORT, 4", 12-PORTS, 3 X 4 (EACH)	\$154.00	0.15	23.10	\$130.90
7/1/2016	C20100203	SSS-EP1447X	ENTRY PORT, 4", 16-PORTS, 4 X 4 (EACH)	\$182.50	0.15	27.38	\$155.13
7/1/2016	C20100205	SSS-EP1448X	ENTRY PORT, 4", 2-PORTS, 1 X 2 (EACH)	\$32.00	0.15	4.80	\$27.20
7/1/2016	C20100206	SSS-EP1449X	ENTRY PORT, 4", 6-PORTS, 2 X 3 (EACH)	\$79.64	0.15	11.95	\$67.69
7/1/2016	C20100207	SSS-EP1477X	ENTRY PORT, 4", 6-PORTS, 1 X 6 (EACH)	\$68.96	0.15	10.34	\$58.62
7/1/2016	C20100209	SSS-EP1635X	ENTRY PORT, 4", 3-PORTS, 1 X 3 (EACH)	\$44.00	0.15	6.60	\$37.40
7/1/2016	C20100210	SSS-EP220X	ENTRY PORT, 4", 1-PORT, 1 X 1 (EACH)	\$15.77	0.15	2.37	\$13.40
7/1/2016	C20100212	SSS-EP574X	ENTRY PORT, 4", 1-PORT, 1 X 1 COMPACT (EACH)	\$14.56	0.15	2.18	\$12.38
7/1/2016	C20100214	SSS-EP576X	ENTRY PORT, 4", 8-PORTS, 2 X 4 (EACH)	\$92.00	0.15	13.80	\$78.20
7/1/2016	C20100215	SSS-EPCAP4X	ENTRY PORT CAP, 4" (EACH)	\$1.88	0.15	0.28	\$1.60
7/1/2016	C20100252	SSS-HGC158X	PRE-LACED HOISTING GRIP, FOR 1-5/8" CABLE (EACH)	\$15.30	0.15	2.30	\$13.01
7/1/2016	C20100257	SSS-HGO1142T2X	LACE-UP HOISTING GRIP, FOR 1-1/4" CABLE, INCLUDES (2) TIEWRAP (EACH)	\$13.25	0.15	1.99	\$11.26
7/1/2016	C20100260	SSS-HGO58X	LACE-UP HOISTING GRIP, FOR 5/8" CABLE (EACH)	\$13.50	0.15	2.03	\$11.48
7/1/2016	C20100262	SSS-HGO782T2X	LACE-UP HOISTING GRIP, FOR 7/8" CABLE, INCLUDES (2) TIEWRAP (EACH)	\$12.98	0.15	1.95	\$11.03
7/1/2016	C20100263	SSS-HGC14X	PRE-LACED HOISTING GRIP, FOR 1/4" CABLE (EACH)	\$12.98	0.15	1.95	\$11.03
7/1/2016	C20100300	SSS-RMA100X	ROUND MEMBER ADAPTER, 1"-2" RANGE (PACK OF 10)	\$9.38	0.15	1.41	\$7.97
7/1/2016	C20100301	SSS-RMA200X	ROUND MEMBER ADAPTER, 2"-3" RANGE (PACK OF 10)	\$11.48	0.15	1.72	\$9.76
7/1/2016	C20100302	SSS-RMA300X	ROUND MEMBER ADAPTER, 3"-4" RANGE (PACK OF 10)	\$12.75	0.15	1.91	\$10.84
7/1/2016	C20100303	SSS-RMA400X	ROUND MEMBER ADAPTER, 4"-5" RANGE (PACK OF 10)	\$15.66	0.15	2.35	\$13.31
7/1/2016	C20100307	SSS-RMUSBGX	UNIVERSAL ROUND SUPPORT BRACKET (PACK OF 10)	\$27.01	0.15	4.05	\$22.96
7/1/2016	C20100320	SSS-SA125AX	STAND OFF ADAPTER, 1/2" HOLE, INCLUDES 1/2" HARDWARE (PACK OF 10)	\$58.78	0.15	8.82	\$49.96
7/1/2016	C20100321	SSS-SA385100X	STAND OFF ADAPTER, 3/8" HOLE, INCLUDES 1"-2" ROUND MEMBER ADAPTER (PACK OF 10)	\$38.28	0.15	5.74	\$32.54
7/1/2016	C20100322	SSS-SA385200X	STAND OFF ADAPTER, 3/8" HOLE, INCLUDES 2"-3" ROUND MEMBER ADAPTER (PACK OF 10)	\$42.55	0.15	6.38	\$36.17
7/1/2016	C20100323	SSS-SA385300X	STAND OFF ADAPTER, 3/8" HOLE, INCLUDES 3"-4" ROUND MEMBER ADAPTER (PACK OF 10)	\$45.22	0.15	6.78	\$38.44
7/1/2016	C20100324	SSS-SA385X	STAND OFF ADAPTER, 3/8" HOLE (PACK OF 10)	\$29.74	0.15	4.46	\$25.28
7/1/2016	C20100325	SSS-SA38X	UNIVERSAL 3-WAY STAND OFF ADAPTER (PACK OF 10)	\$21.95	0.15	3.29	\$18.66
7/1/2016	C20100327	SSS-SASS200X	SNAP-IN STAND OFF ADAPTER, 3/4" HOLE, INCLUDES 2"-3" ROUND MEMBER ADAPTER (PACK OF 10)	\$39.79	0.15	5.97	\$33.82
7/1/2016	C20100328	SSS-SASS300X	SNAP-IN STAND OFF ADAPTER, 3/4" HOLE, INCLUDES 3"-4" ROUND MEMBER ADAPTER (PACK OF 10)	\$41.98	0.15	6.30	\$35.68
7/1/2016	C20100329	SSS-SASSX	SNAP-IN STAND OFF ADAPTER, 3/4" HOLE (PACK OF 10)	\$33.20	0.15	4.98	\$28.22
7/1/2016	C20100333	SSS-SAU5X	UNIVERSAL STAND OFF ADAPTER, 3/4" HOLE, 3/8" PRESS-IN (PACK OF 10)	\$44.80	0.15	6.72	\$38.08
7/1/2016	C20100350	SSS-SC1141X	STANDARD PORT CUSHION, 1 HOLE, FOR 1-1/4" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20100351	SSS-SC121X	STANDARD PORT CUSHION, 1 HOLE, FOR 1/2" CABLE (EACH)	\$3.94	0.15	0.59	\$3.35
7/1/2016	C20100352	SSS-SC122X	STANDARD PORT CUSHION, 2 HOLES, FOR 1/2" CABLE (EACH)	\$3.83	0.15	0.57	\$3.26
7/1/2016	C20100353	SSS-SC123X	STANDARD PORT CUSHION, 3 HOLES, FOR 1/2" CABLE (EACH)	\$3.81	0.15	0.57	\$3.24
7/1/2016	C20100354	SSS-SC124X	STANDARD PORT CUSHION, 4 HOLES, FOR 1/2" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20100355	SSS-SC12F1X	STANDARD PORT CUSHION, 1 HOLE, FOR 1/2" FLEX CABLE (EACH)	\$3.98	0.15	0.60	\$3.38
7/1/2016	C20100356	SSS-SC1581X	STANDARD PORT CUSHION, 1 HOLE, FOR 1-5/8" CABLE (EACH)	\$2.84	0.15	0.43	\$2.41
7/1/2016	C20100357	SSS-SC389X	STANDARD PORT CUSHION, 9 HOLES, FOR 3/8" CABLE (EACH)	\$3.34	0.15	0.50	\$2.84
7/1/2016	C20100358	SSS-SC40016X	STANDARD PORT CUSHION, 6 HOLES, FOR LMR-400 CABLE (EACH)	\$3.34	0.15	0.50	\$2.84
7/1/2016	C20100359	SSS-SC583X	STANDARD PORT CUSHION, 3 HOLES, FOR 5/8" CABLE (EACH)	\$3.34	0.15	0.50	\$2.84
7/1/2016	C20100362	SSS-SC781X	STANDARD PORT CUSHION, 1 HOLE, FOR 7/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20100363	SSS-SC782X	STANDARD PORT CUSHION, 2 HOLES, FOR 7/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20100364	SSS-SC784X	STANDARD PORT CUSHION, 4 HOLES, FOR 7/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20100365	SSS-SCB8X	STANDARD PORT CUSHION, BLANK (EACH)	\$3.78	0.15	0.57	\$3.21
7/1/2016	C20100401	SSS-SHS114X	STACKABLE SNAP-IN HANGER, FOR 1-1/4" CABLE (PACK OF 10)	\$21.00	0.15	3.15	\$17.85
7/1/2016	C20100402	SSS-SHS12X	STACKABLE SNAP-IN HANGER, FOR 1/2" CABLE (PACK OF 10)	\$17.42	0.15	2.61	\$14.81
7/1/2016	C20100403	SSS-SHS158X	STACKABLE SNAP-IN HANGER, FOR 1-5/8" CABLE (PACK OF 10)	\$22.50	0.15	3.38	\$19.13
7/1/2016	C20100404	SSS-SHS78X	STACKABLE SNAP-IN HANGER, FOR 7/8" CABLE (PACK OF 10)	\$20.70	0.15	3.11	\$17.60
7/1/2016	C20100410	SSS-SHU114X	UNIVERSAL SNAP-IN HANGER, FOR 1-1/4" CABLE (PACK OF 10)	\$14.76	0.15	2.21	\$12.55
7/1/2016	C20100411	SSS-SHU12X	UNIVERSAL SNAP-IN HANGER, FOR 1/2" CABLE (PACK OF 10)	\$10.00	0.15	1.50	\$8.50
7/1/2016	C20100412	SSS-SHU158X	UNIVERSAL SNAP-IN HANGER, FOR 1-5/8" CABLE (PACK OF 10)	\$15.08	0.15	2.26	\$12.82
7/1/2016	C20100413	SSS-SHU58X	UNIVERSAL SNAP-IN HANGER, FOR 5/8" CABLE (PACK OF 10)	\$11.34	0.15	1.70	\$9.64
7/1/2016	C20100414	SSS-SHU78X	UNIVERSAL SNAP-IN HANGER, FOR 7/8" CABLE (PACK OF 10)	\$12.46	0.15	1.87	\$10.59
7/1/2016	C20100500	SSS-GB0210TNHX	BUSS BAR, 1/4" X 2" X 10", TINNED, NO HARDWARE (EACH)	\$26.88	0.15	4.03	\$22.85
7/1/2016	C20100502	SSS-GB0214TNHX	BUSS BAR, 1/4" X 2" X 14", TINNED, NO HARDWARE (EACH)	\$33.28	0.15	4.99	\$28.29
7/1/2016	C20100511	SSS-GBG0412NHX	BUSS BAR, 1/4" X 4" X 12", GALVANIZED, NO HARDWARE (EACH)	\$9.60	0.15	1.44	\$8.16
7/1/2016	C20100512	SSS-GBG0424NHX	BUSS BAR, 1/4" X 4" X 24", GALVANIZED, NO HARDWARE (EACH)	\$18.98	0.15	2.85	\$16.13
7/1/2016	C20100513	SSS-GBHKDPLUX	UNIVERSAL BUSS BAR HARDWARE KIT, DRIVE PIN ANCHOR (EACH)	\$14.09	0.15	2.11	\$11.98
7/1/2016	C20100514	SSS-GBHKUX	UNIVERSAL BUSS BAR HARDWARE KIT (EACH)	\$13.94	0.15	2.09	\$11.85
7/1/2016	C20100515	SSS-MT520X	BUSS BAR INSULATORS (PACK OF 2)	\$2.40	0.15	0.36	\$2.04
7/1/2016	C20100517	SSS-GB0214NHX	BUSS BAR, 1/4" X 2" X 14", COPPER, NO HARDWARE (EACH)	\$30.28	0.15	4.54	\$25.74
7/1/2016	C20100519	SSS-GB0420TNHX	BUSS BAR, 1/4" X 4" X 20", TINNED, NO HARDWARE (EACH)	\$95.67	0.15	14.35	\$81.32
7/1/2016	C20100550	SSS-GKC114TX	CLIP-ON GROUND KIT, FOR 1-1/4" CABLE, TINNED (EACH)	\$15.30	0.15	2.30	\$13.01
7/1/2016	C20100551	SSS-GKC114X	CLIP-ON GROUND KIT, FOR 1-1/4" CABLE, COPPER (EACH)	\$15.80	0.15	2.37	\$13.43
7/1/2016	C20100552	SSS-GKC12TX	CLIP-ON GROUND KIT, FOR 1/2" CABLE, TINNED (EACH)	\$15.30	0.15	2.30	\$13.01
7/1/2016	C20100553	SSS-GKC12X	CLIP-ON GROUND KIT, FOR 1/2" CABLE, COPPER (EACH)	\$16.74	0.15	2.51	\$14.23
7/1/2016	C20100554	SSS-GKC158X	CLIP-ON GROUND KIT, FOR 1-5/8" CABLE, COPPER (EACH)	\$16.00	0.15	2.40	\$13.60
7/1/2016	C20100555	SSS-GKC58X	CLIP-ON GROUND KIT, FOR 5/8" CABLE, COPPER (EACH)	\$14.40	0.15	2.16	\$12.24
7/1/2016	C20100556	SSS-GKC78TX	CLIP-ON GROUND KIT, FOR 7/8" CABLE, TINNED (EACH)	\$16.49	0.15	2.47	\$14.02
7/1/2016	C20100557	SSS-GKC78X	CLIP-ON GROUND KIT, FOR 7/8" CABLE, COPPER (EACH)	\$15.00	0.15	2.25	\$12.75
7/1/2016	C20100558	SSS-GKC158TX	CLIP-ON GROUND KIT, FOR 1-5/8" CABLE, TINNED (EACH)	\$16.20	0.15	2.43	\$13.77

7/1/2016	C20100560	SSS-GKCATUX	UNIVERSAL GROUND KIT, FOR CAT5 AND CAT6 CABLE (EACH)	\$8.04	0.15	1.21	\$6.83
7/1/2016	C20100561	SSS-GKS114X	STANDARD GROUND KIT, FOR 1-1/4" CABLE, COPPER (EACH)	\$14.62	0.15	2.19	\$12.43
7/1/2016	C20100563	SSS-GKS12TX	STANDARD GROUND KIT, FOR 1/2" CABLE, TINNED (EACH)	\$15.57	0.15	2.34	\$13.23
7/1/2016	C20100564	SSS-GKS12X	STANDARD GROUND KIT, FOR 1/2" CABLE, COPPER (EACH)	\$13.50	0.15	2.03	\$11.48
7/1/2016	C20100565	SSS-GKS158X	STANDARD GROUND KIT, FOR 1-5/8" CABLE, COPPER (EACH)	\$14.31	0.15	2.15	\$12.16
7/1/2016	C20100567	SSS-GKS78TX	STANDARD GROUND KIT, FOR 7/8" CABLE, TINNED (EACH)	\$15.48	0.15	2.32	\$13.16
7/1/2016	C20100568	SSS-GKS78X	STANDARD GROUND KIT, FOR 7/8" CABLE, COPPER (EACH)	\$14.04	0.15	2.11	\$11.93
7/1/2016	C20100569	SSS-GKS85X	STANDARD GROUND KIT, FOR EU90, TINNED (EACH)	\$15.30	0.15	2.30	\$13.01
7/1/2016	C20100570	SSS-GKS900TX	STANDARD GROUND KIT, FOR LMR-900, TINNED (EACH)	\$15.75	0.15	2.36	\$13.39
7/1/2016	C20100572	SSS-GKU2H5UTX	UNIVERSAL GROUND KIT, INCLUDES 5' LEAD AND UNATTACHED LUG, TINNED (EACH)	\$17.82	0.15	2.67	\$15.15
7/1/2016	C20100590	SSS-GLW382H15X	GROUND LUG WASHER, STAINLESS STEEL, 2 HOLES, 3/8" STUD, 1" SPACING (PACK OF 10)	\$2.88	0.15	0.43	\$2.45
7/1/2016	C20100600	SSS-MT640X	BANDING, STAINLESS STEEL, HEAVY DUTY, 1/2", 100' ROLL (EACH)	\$69.00	0.15	10.35	\$58.65
7/1/2016	C20100601	SSS-MT641X	SERRATED BUCKLE CLAMPS, STAINLESS STEEL, HEAVY DUTY, FOR 1/2" BANDING (PACK OF 100)	\$49.28	0.15	7.39	\$41.89
7/1/2016	C20100702	SSS-WSKUX	UNIVERSAL WEATHERPROOFING KIT (EACH)	\$11.73	0.15	1.76	\$9.97
7/1/2016	C20100710	SSS-SBSTB1515X	SELF-AMALGAMATING TAPE, RAPID WRAP, SILICONE, 1.5" X 15', 30 MIL (EACH)	\$9.56	0.15	1.43	\$8.13
7/1/2016	C20100711	SSS-SAT151539X	SELF-AMALGAMATING TAPE, RAPID WRAP, 1.5" X 15', 39 MIL (EACH)	\$7.00	0.15	1.05	\$5.95
7/1/2016	C20100712	SSS-SAT1515X	SELF-AMALGAMATING TAPE, RAPID WRAP, 1.5" X 15' 30 MIL (EACH)	\$5.50	0.15	0.83	\$4.68
7/1/2016	C20100720	SSS-MT464X	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', BLACK (EACH)	\$3.48	0.15	0.52	\$2.96
7/1/2016	C20100721	SSS-MT465X	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 2" X 66', BLACK (EACH)	\$4.74	0.15	0.71	\$4.03
7/1/2016	C20100730	SSS-CMTBX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', BLUE (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100731	SSS-CMTB3MX	ELECTRICAL TAPE, 3M, 3/4" X 66', BLUE (EACH)	\$2.60	0.15	0.39	\$2.21
7/1/2016	C20100732	SSS-CMTBRX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', BROWN (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100733	SSS-CMTBR3MX	ELECTRICAL TAPE, 3M, 3/4" X 66', BROWN (EACH)	\$2.60	0.15	0.39	\$2.21
7/1/2016	C20100734	SSS-CMTGX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', GREEN (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100735	SSS-CMTG3MX	ELECTRICAL TAPE, 3M, 3/4" X 66', GREEN (EACH)	\$2.60	0.15	0.39	\$2.21
7/1/2016	C20100737	SSS-CMTOX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', ORANGE (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100738	SSS-CMTRX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', RED (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100739	SSS-CMTR3MX	ELECTRICAL TAPE, 3M, 3/4" X 66', RED (EACH)	\$2.60	0.15	0.39	\$2.21
7/1/2016	C20100740	SSS-CMTV3MX	ELECTRICAL TAPE, 3M, 3/4" X 66', VIOLET (EACH)	\$2.60	0.15	0.39	\$2.21
7/1/2016	C20100741	SSS-CMTWX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', WHITE (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100742	SSS-CMTYX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', YELLOW (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100743	SSS-CMTY3MX	ELECTRICAL TAPE, 3M, 3/4" X 66', YELLOW (EACH)	\$2.60	0.15	0.39	\$2.21
7/1/2016	C20100744	SSS-CMTVX	ELECTRICAL TAPE, EXTREME WEATHER PROTECTION, 3/4" X 66', VIOLET (EACH)	\$4.20	0.15	0.63	\$3.57
7/1/2016	C20100850	SSS-HK10010X	HANGER HARDWARE KIT, INCLUDES 3/8" X 1" SLOTTED HEX HEAD BOLTS, 3/8" LOCK WASHERS, AND 3/8" HEX NUTS (PACK OF 10)	\$7.20	0.15	1.08	\$6.12
7/1/2016	C20100851	SSS-HKDSBCX	GALVANIZED HARDWARE KIT, 3/8" HARDWARE FOR (2) CABLE BLOCKS (PACK OF 10)	\$10.19	0.15	1.53	\$8.66
7/1/2016	C20100853	SSS-HKSSCB158X	GALVANIZED HARDWARE KIT, 3/8" HARDWARE FOR (1) 1-5/8" CABLE BLOCK (PACK OF 10)	\$9.36	0.15	1.40	\$7.96
7/1/2016	C20100854	SSS-HKTSB158X	GALVANIZED HARDWARE KIT, 3/8" HARDWARE FOR (3) 1-5/8" CABLE BLOCKS (PACK OF 10)	\$12.69	0.15	1.90	\$10.79
7/1/2016	C20105005	SSS-AAGUSX	UNIVERSAL ANGLE ADAPTER, GALVANIZED, 3/4" HOLES, SNAP-IN VERSION (INSERT NOT INCLUDED) (PACK OF 10)	\$25.92	0.15	3.89	\$22.03
7/1/2016	C20105006	SSS-AAGUX	UNIVERSAL ANGLE ADAPTER, GALVANIZED, 3/4" HOLES, INCLUDES 3/8" TAPPED INSERT (PACK OF 10)	\$31.50	0.15	4.73	\$26.78
7/1/2016	C20105008	SSS-AASSMX	MINI-ANGLE ADAPTER, STAINLESS STEEL, 3/8" TAPPED HOLES (PACK OF 10)	\$33.93	0.15	5.09	\$28.84
7/1/2016	C20105023	SSS-BA125AX	BOOT ASSEMBLY KIT, 4", 5 HOLES, FOR 1/2" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105024	SSS-BA1271AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW127, WE130, AND E130 CABLE (EACH)	\$18.10	0.15	2.72	\$15.39
7/1/2016	C20105028	SSS-BA12F1AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 1/2" FLEX CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105030	SSS-BA12F2AX	BOOT ASSEMBLY KIT, 4", 2 HOLES, FOR 1/2" FLEX CABLE (EACH)	\$18.88	0.15	2.83	\$16.05
7/1/2016	C20105032	SSS-BA12F3AX	BOOT ASSEMBLY KIT, 4", 3 HOLES, FOR 1/2" FLEX CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105034	SSS-BA12F4AX	BOOT ASSEMBLY KIT, 4", 4 HOLES, FOR 1/2" FLEX CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105037	SSS-BA1501AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR WE150, EW132, AND E150 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105039	SSS-BA1581AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 1-5/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105041	SSS-BA1801AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW180, WE191, AND E185 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105044	SSS-BA2141AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 2-1/4" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105046	SSS-BA2201AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW220 CABLE (EACH)	\$17.22	0.15	2.58	\$14.64
7/1/2016	C20105048	SSS-BA371AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR WE37 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105050	SSS-BA381AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR 3/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105051	SSS-BA461AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR WE46 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105053	SSS-BA4FCX	BOOT ASSEMBLY KIT, 4", 12 HOLES, INCLUDES UNIVERSAL CUSHION AND 2-1/4" 1 HOLE CONDUIT TO FIBER CUSHION (EACH)	\$18.62	0.15	2.79	\$15.83
7/1/2016	C20105054	SSS-BA521AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW52 AND WE61 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105057	SSS-BA582AX	BOOT ASSEMBLY KIT, 4", 2 HOLES, FOR 5/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105059	SSS-BA583AX	BOOT ASSEMBLY KIT, 4", 3 HOLES, FOR 5/8" CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105063	SSS-BA701AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR E70 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105064	SSS-BA771AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW77, WE78, AND E78 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105070	SSS-BA851AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW85 AND WE108 CABLE (EACH)	\$18.63	0.15	2.79	\$15.84
7/1/2016	C20105072	SSS-BA901AX	BOOT ASSEMBLY KIT, 4", 1 HOLE, FOR EW90 CABLE (EACH)	\$18.84	0.15	2.83	\$16.01
7/1/2016	C20105081	SSS-BC053P13X11X	BARREL CUSHION, 6 HOLES, (3) 4.5MM, (3) 13MM X 11MM POWER, FOR 1-5/8" HANGER (PACK OF 10)	\$74.24	0.15	11.14	\$63.10
7/1/2016	C20105082	SSS-BC057114X	BARREL CUSHION, 7 HOLES, (7) 5MM, FOR 1-1/4" HANGER (PACK OF 10)	\$29.34	0.15	4.40	\$24.94
7/1/2016	C20105083	SSS-BC073P13X11X	BARREL CUSHION, 6 HOLES, (3) 16.1MM, (3) 13MM X 11MM POWER, FOR 1-5/8" HANGER (PACK OF 10)	\$74.24	0.15	11.14	\$63.10
7/1/2016	C20105084	SSS-BC1020114X	BARREL CUSHION, 2 HOLES, (1) 10MM, (1) 20MM, FOR 1-1/4" HANGER (PACK OF 10)	\$23.08	0.15	3.46	\$19.62
7/1/2016	C20105085	SSS-BC1020158X	BARREL CUSHION, 2 HOLES, (1) 10MM, (1) 20MM, FOR 1-5/8" HANGER (PACK OF 10)	\$38.86	0.15	5.83	\$33.03
7/1/2016	C20105086	SSS-BC115158X	BARREL CUSHION, 7 HOLES, 11.5MM, FOR 1-5/8" HANGER (PACK OF 10)	\$35.18	0.15	5.28	\$29.90
7/1/2016	C20105087	SSS-BC13114X	BARREL CUSHION, 1 HOLE, 12MM, FOR 1-1/4" HANGER (PACK OF 10)	\$22.00	0.15	3.30	\$18.70
7/1/2016	C20105088	SSS-BC134214X	BARREL CUSHION, 1 HOLE, 44MM, FOR 2-1/4" HANGER (PACK OF 10)	\$28.38	0.15	4.26	\$24.12
7/1/2016	C20105089	SSS-BC1378X	BARREL CUSHION, 1 HOLE, 12MM, FOR 7/8" HANGER (PACK OF 10)	\$10.13	0.15	1.52	\$8.61
7/1/2016	C20105090	SSS-BC138114X	BARREL CUSHION, 1 HOLE, 35MM, FOR 1-1/4" HANGER (PACK OF 10)	\$19.20	0.15	2.88	\$16.32
7/1/2016	C20105091	SSS-BC144582X	BARREL CUSHION, 6 HOLES, (4) 6.1MM, (2) 21.3MM, FOR 2-1/4" HANGER (PACK OF 10)	\$23.40	0.15	3.51	\$19.89
7/1/2016	C20105092	SSS-BC24114X	BARREL CUSHION, 1 HOLE, 24MM, FOR 1-1/4" HANGER (PACK OF 10)	\$17.44	0.15	2.62	\$14.82
7/1/2016	C20105093	SSS-BC24158X	BARREL CUSHION, 1 HOLE, 24MM, FOR 1-5/8" HANGER (PACK OF 10)	\$32.38	0.15	4.86	\$27.52
7/1/2016	C20105094	SSS-BC384582X	BARREL CUSHION, 6 HOLES, (4) 3/8", (2) 5/8", FOR 2-1/4" HANGER (PACK OF 10)	\$23.82	0.15	3.57	\$20.25
7/1/2016	C20105095	SSS-BCE10515HU158	BARREL CUSHION, 1 HOLE, E85, WITH 1-5/8" UNIVERSAL SNAP-IN HANGER (PACK OF 10)	\$40.42	0.15	6.06	\$34.36
7/1/2016	C20105096	SSS-BCE1322X	BARREL CUSHION, 2 HOLES, E127, FOR 1-5/8" HANGER (PACK OF 10)	\$32.52	0.15	4.88	\$27.64
7/1/2016	C20105097	SSS-BCE151X	BARREL CUSHION, 1 HOLE, E015, FOR 1-5/8" HANGER (PACK OF 10)	\$18.02	0.15	2.70	\$15.32

7/1/2016	C20105098	SSS-BCF2402X	BARREL CUSHION, 2 HOLES, E220, FOR 1-5/8" HANGER (PACK OF 10)	\$24.24	0.15	3.64	\$20.60
7/1/2016	C20105099	SSS-BCE382X	BARREL CUSHION, 2 HOLES, E380, FOR 1-5/8" HANGER (PACK OF 10)	\$34.18	0.15	5.13	\$29.05
7/1/2016	C20105105	SSS-BH127NHX	BUTTERFLY HANGER, FOR EW127, EW132, WE130, WE150, E130, AND E150 CABLE, NO HARDWARE (PACK OF 10)	\$17.00	0.15	2.55	\$14.45
7/1/2016	C20105106	SSS-BH12NHX	BUTTERFLY HANGER, FOR 1/2" CABLE, NO HARDWARE (PACK OF 10)	\$12.10	0.15	1.82	\$10.29
7/1/2016	C20105107	SSS-BH214NHX	BUTTERFLY HANGER, FOR 2-1/4" CABLE, NO HARDWARE (PACK OF 10)	\$15.60	0.15	2.34	\$13.26
7/1/2016	C20105109	SSS-BH58NHX	BUTTERFLY HANGER, FOR 5/8" CABLE, NO HARDWARE (PACK OF 10)	\$10.50	0.15	1.58	\$8.93
7/1/2016	C20105110	SSS-BH63NHX	BUTTERFLY HANGER, FOR EW63, WE65, AND E65 CABLE, NO HARDWARE (PACK OF 10)	\$14.80	0.15	2.22	\$12.58
7/1/2016	C20105111	SSS-BH77NHX	BUTTERFLY HANGER, FOR EW77, WE78, AND E78 CABLE, NO HARDWARE (PACK OF 10)	\$13.80	0.15	2.07	\$11.73
7/1/2016	C20105112	SSS-BHS114NHX	STANDARD HANGER, FOR 1-1/4" CABLE, NO HARDWARE (PACK OF 10)	\$17.00	0.15	2.55	\$14.45
7/1/2016	C20105113	SSS-BHS38X	STANDARD HANGER, FOR 3/8" CABLE (PACK OF 10)	\$21.50	0.15	3.23	\$18.28
7/1/2016	C20105114	SSS-BHS78NHX	STANDARD HANGER, FOR 7/8" CABLE, NO HARDWARE (PACK OF 10)	\$15.00	0.15	2.25	\$12.75
7/1/2016	C20105115	SSS-BHS78X	STANDARD HANGER, FOR 7/8" CABLE (PACK OF 10)	\$23.00	0.15	3.45	\$19.55
7/1/2016	C20105122	SSS-CB12HX	CABLE BLOCK (1 HOLE), FOR 1/2" CABLE (PACK OF 10)	\$4.68	0.15	0.70	\$3.98
7/1/2016	C20105124	SSS-CB14X	MINI CABLE BLOCK (2 HOLES), FOR 1/4" CABLE (PACK OF 10)	\$8.00	0.15	1.20	\$6.80
7/1/2016	C20105125	SSS-CB158HX	CABLE BLOCK (1 HOLE), FOR 1-5/8" CABLE (PACK OF 10)	\$14.85	0.15	2.23	\$12.62
7/1/2016	C20105128	SSS-CB214X	MINI CABLE BLOCK (2 HOLES), FOR 2-1/4" CABLE (PACK OF 10)	\$36.60	0.15	5.49	\$31.11
7/1/2016	C20105129	SSS-CB58X	MINI CABLE BLOCK (2 HOLES), FOR 5/8" CABLE (PACK OF 10)	\$8.00	0.15	1.20	\$6.80
7/1/2016	C20105139	SSS-CBA1145S8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCK), SINGLE STACK, FOR 1-1/4" CABLE, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$8.39	0.15	1.26	\$7.13
7/1/2016	C20105144	SSS-CBA13X	CABLE BLOCK (2 HOLES), FOR 13MM CABLE (PACK OF 10)	\$5.15	0.15	0.77	\$4.38
7/1/2016	C20105149	SSS-CBA19X	CABLE BLOCK (2 HOLES), FOR 19MM CABLE (PACK OF 10)	\$10.78	0.15	1.62	\$9.16
7/1/2016	C20105150	SSS-CBA22X	CABLE BLOCK (2 HOLES), FOR 22MM CABLE (PACK OF 10)	\$11.34	0.15	1.70	\$9.64
7/1/2016	C20105152	SSS-CBA38316DS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), DOUBLE STACK, FOR (2) 3/8" CABLES AND (2) 4-6MM CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.98	0.15	0.75	\$4.23
7/1/2016	C20105153	SSS-CBA38316SS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCK), SINGLE STACK, FOR (1) 3/8" CABLE AND (1) 4-6MM CABLE, INCLUDES (1) 4-6MM CUSHION INSERT AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.36	0.15	0.65	\$3.71
7/1/2016	C20105154	SSS-CBA38316TS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), TRIPLE STACK, FOR (3) 3/8" CABLES AND (3) 4-6MM CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$7.76	0.15	1.16	\$6.60
7/1/2016	C20105159	SSS-CBA7858DS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), DOUBLE STACK, FOR (4) 5/8" CABLES, INCLUDES (4) 5/8" CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$7.50	0.15	1.13	\$6.38
7/1/2016	C20105160	SSS-CBA7858SS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCK), SINGLE STACK, FOR (2) 5/8" CABLES, INCLUDES (2) 5/8" CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$5.68	0.15	0.85	\$4.83
7/1/2016	C20105161	SSS-CBA7858TS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), TRIPLE STACK, FOR (6) 5/8" CABLES, INCLUDES (6) 5/8" CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$9.36	0.15	1.40	\$7.96
7/1/2016	C20105162	SSS-CBA7858X	CABLE BLOCK (2 HOLE BLOCK), FOR 5/8" CABLE, CABLE BLOCK AND CUSHIONS ONLY (HARDWARE NOT INCLUDED) (EACH)	\$19.22	0.15	2.88	\$16.34
7/1/2016	C20105163	SSS-CBA78DS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), DOUBLE STACK, FOR (4) 7/8" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.64	0.15	0.70	\$3.94
7/1/2016	C20105164	SSS-CBA78P20F7TS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), TRIPLE STACK, FOR (3) 20MM POWER CABLES AND (3) 7MM FIBER CABLES, INCLUDES (3) 20MM POWER CUSHION INSERTS AND (3) 7MM FIBER CUSHION INSERTS (EACH)	\$12.96	0.15	1.94	\$11.02
7/1/2016	C20105165	SSS-CBA78SS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCK), SINGLE STACK, FOR (2) 7/8" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$3.88	0.15	0.58	\$3.30
7/1/2016	C20105166	SSS-CBA78TS8X	CABLE BLOCK ASSEMBLY (2 HOLE BLOCKS), TRIPLE STACK, FOR (6) 7/8" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$5.46	0.15	0.82	\$4.64
7/1/2016	C20105167	SSS-CBAH114DS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), DOUBLE STACK, FOR (2) 1-1/4" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$5.76	0.15	0.86	\$4.90
7/1/2016	C20105168	SSS-CBAH114SS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCK), SINGLE STACK, FOR (1) 1-1/4" CABLE, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.64	0.15	0.70	\$3.94
7/1/2016	C20105169	SSS-CBAH114TS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), TRIPLE STACK, FOR (3) 1-1/4" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$7.00	0.15	1.05	\$5.95
7/1/2016	C20105170	SSS-CBAH12DS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), DOUBLE STACK, FOR (2) 1/2" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.32	0.15	0.65	\$3.67
7/1/2016	C20105171	SSS-CBAH12SS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCK), SINGLE STACK, FOR (1) 1/2" CABLE, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$3.90	0.15	0.59	\$3.32
7/1/2016	C20105172	SSS-CBAH12TS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), TRIPLE STACK, FOR (3) 1/2" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.76	0.15	0.71	\$4.05
7/1/2016	C20105177	SSS-CBAH158SS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCK), SINGLE STACK, FOR (1) 1-5/8" CABLE, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.82	0.15	0.72	\$4.10
7/1/2016	C20105182	SSS-CBAH4DS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), DOUBLE STACK, FOR (2) 1/4" FIBER CABLES, INCLUDES (2) 4-6MM CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$6.04	0.15	0.91	\$5.13
7/1/2016	C20105183	SSS-CBAH4SS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCK), SINGLE STACK, FOR (1) 1/4" FIBER CABLE, INCLUDES (1) 4-6MM CUSHION INSERT AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.68	0.15	0.70	\$3.98
7/1/2016	C20105184	SSS-CBAH4TS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), TRIPLE STACK, FOR (3) 1/4" FIBER CABLES, INCLUDES (3) 4-6MM CUSHION INSERTS AND 8MM STAINLESS STEEL HARDWARE (EACH)	\$7.38	0.15	1.11	\$6.27
7/1/2016	C20105185	SSS-CBAH78DS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), DOUBLE STACK, FOR (2) 7/8" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.82	0.15	0.72	\$4.10
7/1/2016	C20105186	SSS-CBAH78SS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCK), SINGLE STACK, FOR (1) 7/8" CABLE, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$4.08	0.15	0.61	\$3.47
7/1/2016	C20105187	SSS-CBAH78TS8X	CABLE BLOCK ASSEMBLY (1 HOLE BLOCKS), TRIPLE STACK, FOR (3) 7/8" CABLES, INCLUDES 8MM STAINLESS STEEL HARDWARE (EACH)	\$5.54	0.15	0.83	\$4.71
7/1/2016	C20105191	SSS-CBASF12X	CABLE BLOCK (2 HOLES), FOR 1/2" SUPER FLEX CABLE (PACK OF 10)	\$7.36	0.15	1.10	\$6.26
7/1/2016	C20105195	SSS-CH114NHX	CLIP HANGER, FOR 1-1/4" CABLE, NO HARDWARE (PACK OF 10)	\$10.75	0.15	1.61	\$9.14
7/1/2016	C20105196	SSS-CH158NHX	CLIP HANGER, FOR 1-5/8" CABLE, NO HARDWARE (PACK OF 10)	\$12.50	0.15	1.88	\$10.63
7/1/2016	C20105197	SSS-CH78X	CLIP HANGER, FOR 7/8" CABLE (PACK OF 10)	\$14.04	0.15	2.11	\$11.93
7/1/2016	C20105205	SSS-CHA1141X	CUSHION HANGER KIT, 1 HOLE, FOR 1-1/4" CABLE (PACK OF 5)	\$23.03	0.15	3.45	\$19.58
7/1/2016	C20105206	SSS-CHA121X	CUSHION HANGER KIT, 1 HOLE, FOR 1/2" CABLE (PACK OF 5)	\$24.18	0.15	3.63	\$20.55
7/1/2016	C20105207	SSS-CHA122X	CUSHION HANGER KIT, 2 HOLES, FOR 1/2" CABLE (PACK OF 5)	\$23.60	0.15	3.54	\$20.06
7/1/2016	C20105208	SSS-CHA123X	CUSHION HANGER KIT, 3 HOLES, FOR 1/2" CABLE (PACK OF 5)	\$23.50	0.15	3.53	\$19.98
7/1/2016	C20105209	SSS-CHA125X	CUSHION HANGER KIT, 5 HOLES, FOR 1/2" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20105218	SSS-CHA1581X	CUSHION HANGER KIT, 1 HOLE, FOR 1-5/8" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20105220	SSS-CHA2141X	CUSHION HANGER KIT, 1 HOLE, FOR 2-1/4" CABLE (PACK OF 5)	\$17.52	0.15	2.63	\$14.89
7/1/2016	C20105223	SSS-CHA383X	CUSHION HANGER KIT, 3 HOLES, FOR 3/8" CABLE (PACK OF 5)	\$22.44	0.15	3.37	\$19.07

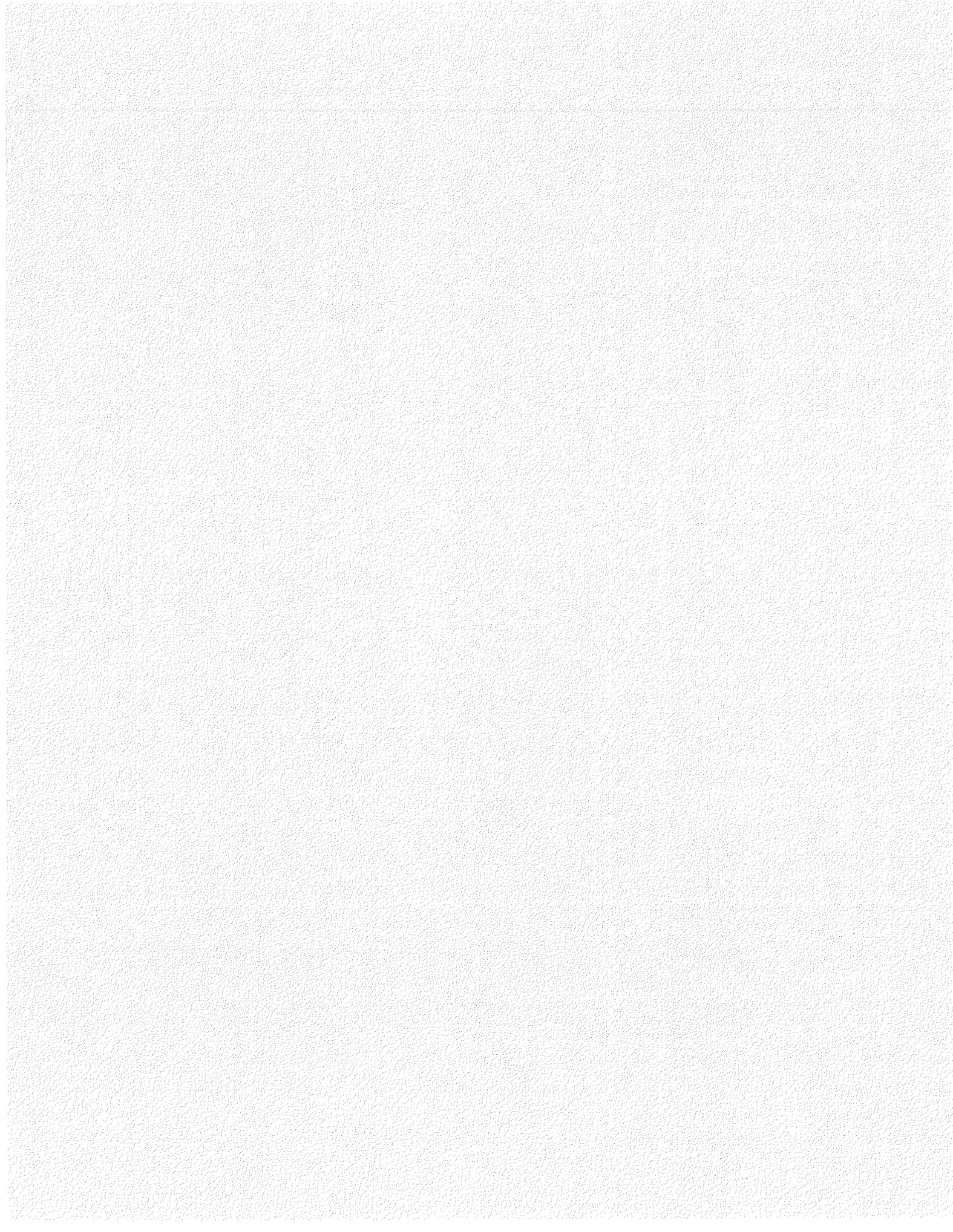
7/1/2016	C20105237	SSS-CHA781X	CUSHION HANGER KIT, 1 HOLE, FOR 7/8" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20105238	SSS-CHA782X	CUSHION HANGER KIT, 2 HOLES, FOR 7/8" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20105239	SSS-CHA783X	CUSHION HANGER KIT, 3 HOLES, FOR 7/8" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20105240	SSS-CHA784X	CUSHION HANGER KIT, 4 HOLES, FOR 7/8" CABLE (PACK OF 5)	\$22.40	0.15	3.36	\$19.04
7/1/2016	C20105252	SSS-CIN1278X	CUSHION INSERT, 1 HOLE, 1/2" CABLE, FOR 7/8" HANGER (PACK OF 10)	\$12.67	0.15	1.90	\$10.77
7/1/2016	C20105253	SSS-CIN14114X	CUSHION INSERT, 1 HOLE, 1/4" CABLE, FOR 1-1/4" HANGER (PACK OF 10)	\$20.14	0.15	3.02	\$17.12
7/1/2016	C20105254	SSS-CIN31612X	CUSHION INSERT, 1 HOLE, 3/16" CABLE, FOR 1/2" HANGER (PACK OF 10)	\$5.08	0.15	0.76	\$4.32
7/1/2016	C20105256	SSS-CIN38316X	CUSHION INSERT, 1 HOLE, 4MM X 6MM FIBER CABLE, FOR 3/8" HANGER (PACK OF 10)	\$2.30	0.15	0.35	\$1.96
7/1/2016	C20105265	SSS-CP114X	STANDARD CABLE CUSHION PLUG, FOR 1-1/4" CABLE (PACK OF 5)	\$8.36	0.15	1.25	\$7.11
7/1/2016	C20105266	SSS-CP1200TX	STANDARD CABLE CUSHION PLUG, FOR LMR-1200 CABLE (PACK OF 5)	\$9.11	0.15	1.37	\$7.74
7/1/2016	C20105270	SSS-CP600TX	STANDARD CABLE CUSHION PLUG, FOR LMR-600 CABLE (PACK OF 5)	\$3.73	0.15	0.56	\$3.17
7/1/2016	C20105290	SSS-CSU12158X	UNIVERSAL COLD SHRINK KIT, FOR 1/2" - 1-5/8" CABLE (EACH)	\$25.36	0.15	3.80	\$21.56
7/1/2016	C20105291	SSS-CSU12214X	UNIVERSAL COLD SHRINK KIT, FOR 1/2" - 2-1/4" CABLE (EACH)	\$24.50	0.15	3.68	\$20.83
7/1/2016	C20105380	SSS-GB0210NHX	BUSS BAR, 1/4" X 2" X 10", COPPER, NO HARDWARE (EACH)	\$21.85	0.15	3.28	\$18.57
7/1/2016	C20105384	SSS-GB0212NHX	BUSS BAR, 1/4" X 2" X 12", COPPER, NO HARDWARE (EACH)	\$26.14	0.15	3.92	\$22.22
7/1/2016	C20105386	SSS-GB0212TNHX	BUSS BAR, 1/4" X 2" X 12", TINNED, NO HARDWARE (EACH)	\$28.66	0.15	4.30	\$24.36
7/1/2016	C20105393	SSS-GB02512NHX	BUSS BAR, 1/4" X 2.5" X 12", COPPER, NO HARDWARE (EACH)	\$30.98	0.15	4.65	\$26.33
7/1/2016	C20105395	SSS-GB02512TNHX	BUSS BAR, 1/4" X 2.5" X 12", TINNED, NO HARDWARE (EACH)	\$36.38	0.15	5.46	\$30.92
7/1/2016	C20105399	SSS-GB02519NHX	BUSS BAR, 1/4" X 2.5" X 19", COPPER, NO HARDWARE (EACH)	\$44.08	0.15	6.61	\$37.47
7/1/2016	C20105401	SSS-GB02519TNHX	BUSS BAR, 1/4" X 2.5" X 19", TINNED, NO HARDWARE (EACH)	\$51.08	0.15	7.66	\$43.42
7/1/2016	C20105406	SSS-GB0412NHX	BUSS BAR, 1/4" X 4" X 12", COPPER, NO HARDWARE (EACH)	\$47.62	0.15	7.14	\$40.48
7/1/2016	C20105411	SSS-GB0414TNHX	BUSS BAR, 1/4" X 4" X 14", TINNED, NO HARDWARE (EACH)	\$57.78	0.15	8.67	\$49.11
7/1/2016	C20105417	SSS-GB0424NHX	BUSS BAR, 1/4" X 4" X 24", COPPER, NO HARDWARE (EACH)	\$91.51	0.15	13.73	\$77.78
7/1/2016	C20105420	SSS-GBISX	BUSS BAR HARDWARE KIT, INSULATED SHELTER (EACH)	\$9.48	0.15	1.42	\$8.06
7/1/2016	C20105421	SSS-GBITX	BUSS BAR HARDWARE KIT, INSULATED TOWER (EACH)	\$7.06	0.15	1.06	\$6.00
7/1/2016	C20105452	SSS-GKC214TX	CLIP-ON GROUND KIT, FOR 2-1/4" CABLE, TINNED (EACH)	\$18.60	0.15	2.79	\$15.81
7/1/2016	C20105453	SSS-GKC214X	CLIP-ON GROUND KIT, FOR 2-1/4" CABLE, COPPER (EACH)	\$17.30	0.15	2.60	\$14.71
7/1/2016	C20105456	SSS-GKS58TX	CLIP-ON GROUND KIT, FOR 5/8" CABLE, TINNED (EACH)	\$17.00	0.15	2.55	\$14.45
7/1/2016	C20105465	SSS-GKS114TX	STANDARD GROUND KIT, FOR 1-1/4" CABLE, TINNED (EACH)	\$18.00	0.15	2.70	\$15.30
7/1/2016	C20105469	SSS-GKS14X	STANDARD GROUND KIT, FOR 1/4" CABLE, COPPER (EACH)	\$16.34	0.15	2.45	\$13.89
7/1/2016	C20105475	SSS-GKS158TX	STANDARD GROUND KIT, FOR 1-5/8" CABLE, TINNED (EACH)	\$18.00	0.15	2.70	\$15.30
7/1/2016	C20105479	SSS-GKS214TX	STANDARD GROUND KIT, FOR 2-1/4" CABLE, TINNED (EACH)	\$18.60	0.15	2.79	\$15.81
7/1/2016	C20105480	SSS-GKS214X	STANDARD GROUND KIT, FOR 2-1/4" CABLE, COPPER (EACH)	\$16.00	0.15	2.40	\$13.60
7/1/2016	C20105481	SSS-GKS300TX	STANDARD GROUND KIT, FOR LMR-300, TINNED (EACH)	\$21.24	0.15	3.19	\$18.05
7/1/2016	C20105483	SSS-GKS382H2X	STANDARD GROUND KIT, FOR 3/8" CABLE, COPPER, INCLUDES 2' LEAD AND ATTACHED 2 HOLE LUG (EACH)	\$13.10	0.15	1.97	\$11.14
7/1/2016	C20105484	SSS-GKS38X	STANDARD GROUND KIT, FOR 3/8" CABLE, COPPER (EACH)	\$15.44	0.15	2.32	\$13.12
7/1/2016	C20105485	SSS-GKS400TX	STANDARD GROUND KIT, FOR LMR-400, TINNED (EACH)	\$17.30	0.15	2.60	\$14.71
7/1/2016	C20105492	SSS-GKS58TX	STANDARD GROUND KIT, FOR 5/8" CABLE, TINNED (EACH)	\$18.00	0.15	2.70	\$15.30
7/1/2016	C20105493	SSS-GKS58X	STANDARD GROUND KIT, FOR 5/8" CABLE, COPPER (EACH)	\$17.40	0.15	2.61	\$14.79
7/1/2016	C20105494	SSS-GKS600TX	STANDARD GROUND KIT, FOR LMR-600, TINNED (EACH)	\$17.50	0.15	2.63	\$14.88
7/1/2016	C20105525	SSS-HK3410X	HANGER HARDWARE KIT, INCLUDES 3/8" X 3/4" SLOTTED HEX HEAD BOLTS, 3/8" LOCK WASHERS, AND 3/8" HEX NUTS (PACK OF 10)	\$6.48	0.15	0.97	\$5.51
7/1/2016	C20105527	SSS-HKDCB158X	GALVANIZED HARDWARE KIT, 3/8" HARDWARE FOR (2) 1-5/8" CABLE BLOCKS (PACK OF 10)	\$23.56	0.15	3.53	\$20.03
7/1/2016	C20105536	SSS-HKSSCBX	GALVANIZED HARDWARE KIT, 3/8" HARDWARE FOR (1) CABLE BLOCK (PACK OF 10)	\$7.99	0.15	1.20	\$6.79
7/1/2016	C20105537	SSS-HKTSBXC	GALVANIZED HARDWARE KIT, 3/8" HARDWARE FOR (3) CABLE BLOCKS (PACK OF 10)	\$11.52	0.15	1.73	\$9.79
7/1/2016	C20105585	SSS-SA38S400X	STAND OFF ADAPTER, 3/8" HOLE, INCLUDES 4"-5" ROUND MEMBER ADAPTER (PACK OF 10)	\$46.40	0.15	6.96	\$39.44
7/1/2016	C20105586	SSS-SA38S500X	STAND OFF ADAPTER, 3/8" HOLE, INCLUDES 5"-6" ROUND MEMBER ADAPTER (PACK OF 10)	\$46.00	0.15	6.90	\$39.10
7/1/2016	C20105592	SSS-SASS100X	SNAP-IN STAND OFF ADAPTER, 3/4" HOLE, INCLUDES 1"-2" ROUND MEMBER ADAPTER (PACK OF 10)	\$38.33	0.15	5.75	\$32.58
7/1/2016	C20105593	SSS-SASS400X	SNAP-IN STAND OFF ADAPTER, 3/4" HOLE, INCLUDES 4"-5" ROUND MEMBER ADAPTER (PACK OF 10)	\$46.45	0.15	6.97	\$39.48
7/1/2016	C20105594	SSS-SASS500X	SNAP-IN STAND OFF ADAPTER, 3/4" HOLE, INCLUDES 5"-6" ROUND MEMBER ADAPTER (PACK OF 10)	\$44.48	0.15	6.67	\$37.81
7/1/2016	C20105605	SSS-SC1200T3X	STANDARD PORT CUSHION, 3 HOLES, FOR LMR-1200 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105606	SSS-SC125X	STANDARD PORT CUSHION, 5 HOLES, FOR 1/2" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105608	SSS-SC129X	STANDARD PORT CUSHION, 9 HOLES, FOR 1/2" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105613	SSS-SC12F2X	STANDARD PORT CUSHION, 2 HOLES, FOR 1/2" FLEX CABLE (EACH)	\$4.88	0.15	0.73	\$4.15
7/1/2016	C20105614	SSS-SC12F3X	STANDARD PORT CUSHION, 3 HOLES, FOR 1/2" FLEX CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105615	SSS-SC12F4X	STANDARD PORT CUSHION, 4 HOLES, FOR 1/2" FLEX CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105618	SSS-SC1700T1X	STANDARD PORT CUSHION, 1 HOLE, FOR LMR-1700 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105620	SSS-SC2141X	STANDARD PORT CUSHION, 1 HOLE, FOR 2-1/4" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105623	SSS-SC381X	STANDARD PORT CUSHION, 1 HOLE, FOR 3/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105625	SSS-SC383X	STANDARD PORT CUSHION, 3 HOLES, FOR 3/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105629	SSS-SC581X	STANDARD PORT CUSHION, 1 HOLE, FOR 5/8" CABLE (EACH)	\$3.81	0.15	0.57	\$3.24
7/1/2016	C20105630	SSS-SC582X	STANDARD PORT CUSHION, 2 HOLES, FOR 5/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105631	SSS-SC584X	STANDARD PORT CUSHION, 4 HOLES, FOR 5/8" CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105632	SSS-SC600T1X	STANDARD PORT CUSHION, 1 HOLE, FOR LMR-600 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105633	SSS-SC600T2X	STANDARD PORT CUSHION, 2 HOLES, FOR LMR-600 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105634	SSS-SC600T3X	STANDARD PORT CUSHION, 3 HOLES, FOR LMR-600 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105635	SSS-SC600T4X	STANDARD PORT CUSHION, 4 HOLES, FOR LMR-600 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105637	SSS-SC783X	STANDARD PORT CUSHION, 3 HOLES, FOR 7/8" CABLE (EACH)	\$3.17	0.15	0.48	\$2.69
7/1/2016	C20105645	SSS-SCRG2136X	STANDARD PORT CUSHION, 6 HOLES, FOR RG213 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105646	SSS-SCRG86X	STANDARD PORT CUSHION, 6 HOLES, FOR RG8 CABLE (EACH)	\$3.67	0.15	0.55	\$3.12
7/1/2016	C20105654	SSS-SHU214X	UNIVERSAL SNAP-IN HANGER, FOR 2-1/4" CABLE (PACK OF 10)	\$17.12	0.15	2.57	\$14.55
7/1/2016	C20105655	SSS-SHU38X	UNIVERSAL SNAP-IN HANGER, FOR 3/8" CABLE (PACK OF 10)	\$12.30	0.15	1.85	\$10.46
7/1/2016	C20105662	SSS-TW50X	TIE WRAP, 15" (PACK OF 50)	\$6.00	0.15	0.90	\$5.10
7/1/2016	C20105680	SSS-WLBSX	WRAP LOCK BANDING KIT, 1/2", 100' ROLL, INCLUDES (100) BUCKLES AND INSTALLATION TOOL (EACH)	\$77.76	0.15	11.66	\$66.10
7/1/2016	C20105682	SSS-WSSACXK	SELF-AMALGAMATING TAPE, RAPID WRAP, 1.5" X 15', 30 MIL (PACK OF 2)	\$11.00	0.15	1.65	\$9.35
7/1/2016	C20204002	SSS-ATK306UX	ARRESTOR TRAPEZE KIT, 3 X 6 HOLE PATTERN (EACH)	\$400.80	0.15	60.12	\$340.68
7/1/2016	C20204003	SSS-ATK606UX	DOUBLE ARRESTOR TRAPEZE KIT, 6 X 6 HOLE PATTERN (EACH)	\$737.00	0.15	110.55	\$626.45

ADDITIONAL CATEGORY 26 - SABRE "SAFETY" ACCESSORY PRODUCT CATALOG

(Freight charges prepaid and

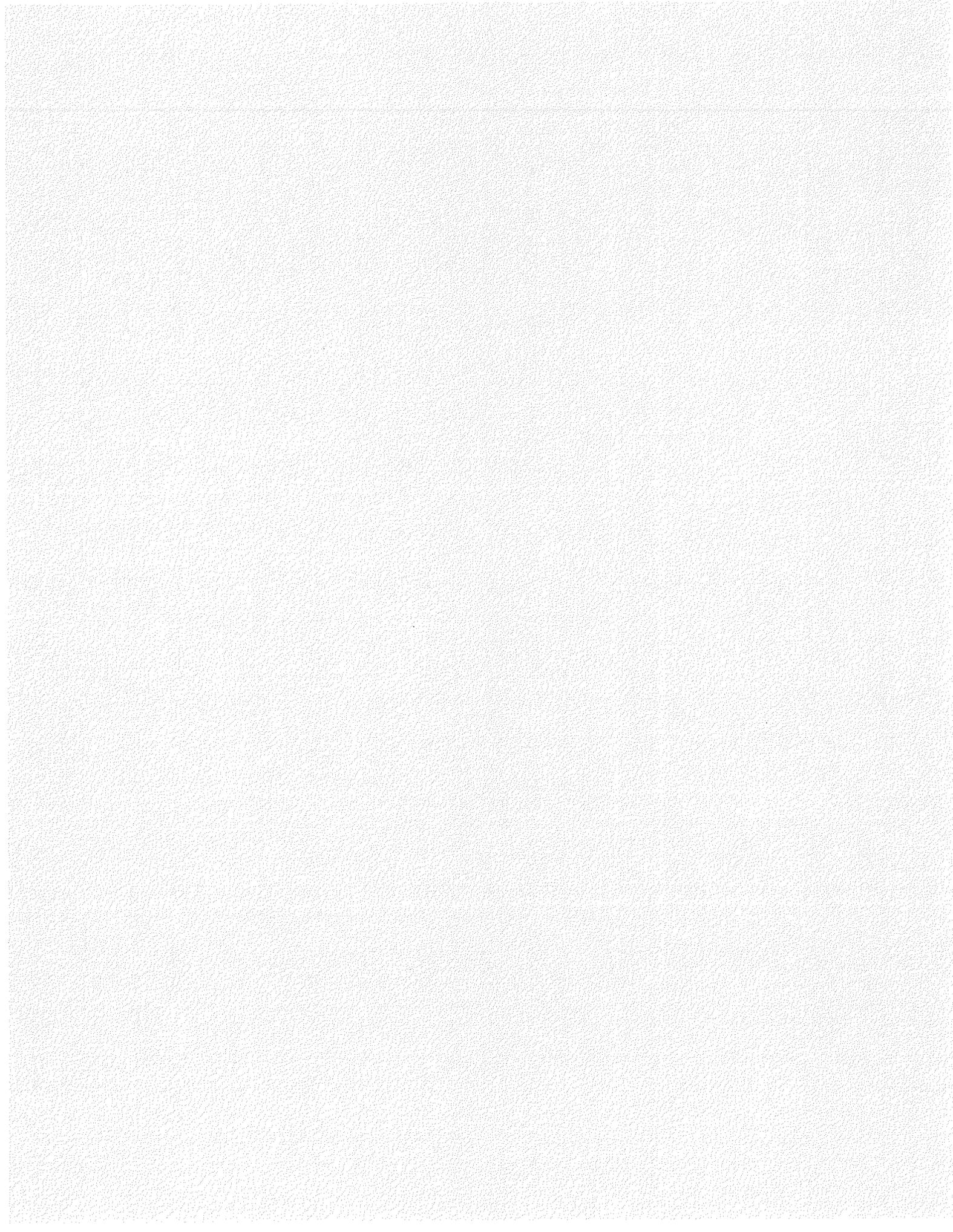
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Effective Date	Sabre/NASPO Part #	SABRE PRODUCT DESCRIPTION	SABRE LIST PRICE	NASPO DISCOUNT	DISCOUNT AMOUNT	SUB-TOTAL w/ 15% Discount
7/1/2016	C30012001	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 50' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 388.59	0.15	58.29	\$330.30
7/1/2016	C30012002	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 100' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 495.18	0.15	74.28	\$420.90
7/1/2016	C30012003	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 150' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 526.87	0.15	79.03	\$447.84
7/1/2016	C30012004	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 200' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 653.10	0.15	97.97	\$555.14
7/1/2016	C30012005	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 250' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 783.87	0.15	117.58	\$666.29
7/1/2016	C30012006	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 300' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 911.93	0.15	136.79	\$775.14
7/1/2016	C30012007	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 350' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 1,146.17	0.15	171.93	\$974.24
7/1/2016	C30012008	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 400' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 1,228.27	0.15	184.24	\$1,044.03
7/1/2016	C30012009	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 450' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 1,397.97	0.15	209.70	\$1,188.27
7/1/2016	C30012010	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 500' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 1,569.26	0.15	235.39	\$1,333.87
7/1/2016	C30012021	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 50' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 336.53	0.15	50.48	\$286.05
7/1/2016	C30012022	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 100' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 459.25	0.15	68.89	\$390.36
7/1/2016	C30012023	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 150' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 549.26	0.15	82.39	\$466.87
7/1/2016	C30012024	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 200' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 694.19	0.15	104.13	\$590.06
7/1/2016	C30012025	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 250' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 756.49	0.15	113.47	\$643.02
7/1/2016	C30012026	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 300' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 828.22	0.15	124.23	\$703.99
7/1/2016	C30012027	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 350' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 933.10	0.15	139.97	\$793.14
7/1/2016	C30012028	SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 400' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET	\$ 1,037.28	0.15	155.59	\$881.69
7/1/2016	C30012031	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 50' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 452.45	0.15	67.87	\$384.58
7/1/2016	C30012032	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 100' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 553.98	0.15	83.10	\$470.88
7/1/2016	C30012033	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 150' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 646.91	0.15	97.04	\$549.87
7/1/2016	C30012034	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 200' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 740.67	0.15	111.10	\$629.57
7/1/2016	C30012035	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 250' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 835.28	0.15	125.29	\$709.99
7/1/2016	C30012036	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 300' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 926.52	0.15	138.98	\$787.54
7/1/2016	C30012037	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 350' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,025.01	0.15	153.75	\$871.26
7/1/2016	C30012038	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 400' MONOPOLE SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,118.88	0.15	167.83	\$951.05
7/1/2016	C30012051	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 50' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 632.21	0.15	94.83	\$537.38
7/1/2016	C30012052	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 100' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 729.65	0.15	109.45	\$620.20
7/1/2016	C30012053	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 150' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 826.46	0.15	123.97	\$702.49
7/1/2016	C30012054	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 200' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 923.69	0.15	138.55	\$785.14
7/1/2016	C30012055	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 250' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,019.97	0.15	153.00	\$866.97
7/1/2016	C30012056	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 300' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,116.68	0.15	167.50	\$949.18
7/1/2016	C30012057	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 350' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,213.38	0.15	182.01	\$1,031.37
7/1/2016	C30012058	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 400' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,310.19	0.15	196.53	\$1,113.66
7/1/2016	C30012059	SELECT SAFETY CLIMB CABLE SYSTEM, TUF-TUG, 450' SYSTEM LENGTH, CABLE GUIDES EVERY 20 FEET, INCLUDES FALL ARRESTOR AND CARABINER	\$ 1,407.00	0.15	211.05	\$1,195.95
7/1/2016	C30041009	Flash (A1) RED LED Beacon Lighting 151'-350' (RED LED BCN & LED SL) DRY CONTACT 11000015385	\$ 6,229.84	0.15	934.48	\$5,295.36
7/1/2016	C30045301	LIGHT KIT E-1 Vanguard II - 370d - E-1 LED - Dry Contact system w/SS & GUY Marker Mounting Kit F1402010	\$ 11,461.02	0.15	1,719.15	\$9,741.87
7/1/2016	C30051010	LIGHT KIT A0 SO 0-150 TW RED INC DBL SL 120VAC	\$ 1,171.15	0.15	175.67	\$995.48
7/1/2016	C30051011	LIGHT KIT A0 SO 0-150 TW RED LED DBL SL 120VAC	\$ 1,578.95	0.15	236.84	\$1,342.11
7/1/2016	C30052003	LIGHT KIT A1 WC 151-350 TW RED LED BCN & SL 120VAC	\$ 6,312.36	0.15	946.85	\$5,365.51



Category 27 - Sabre Deployable-Temp Tower Products (Freight charges prepaid and added to invoice)							
Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO 5% DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	SW-5308	Sabre Building Systems by CellXion	One (1) 40 Foot Extendable Tower & 16' Enclosure Mounted On Trailer	\$72,215.00	5%	\$3,611	\$68,604

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.



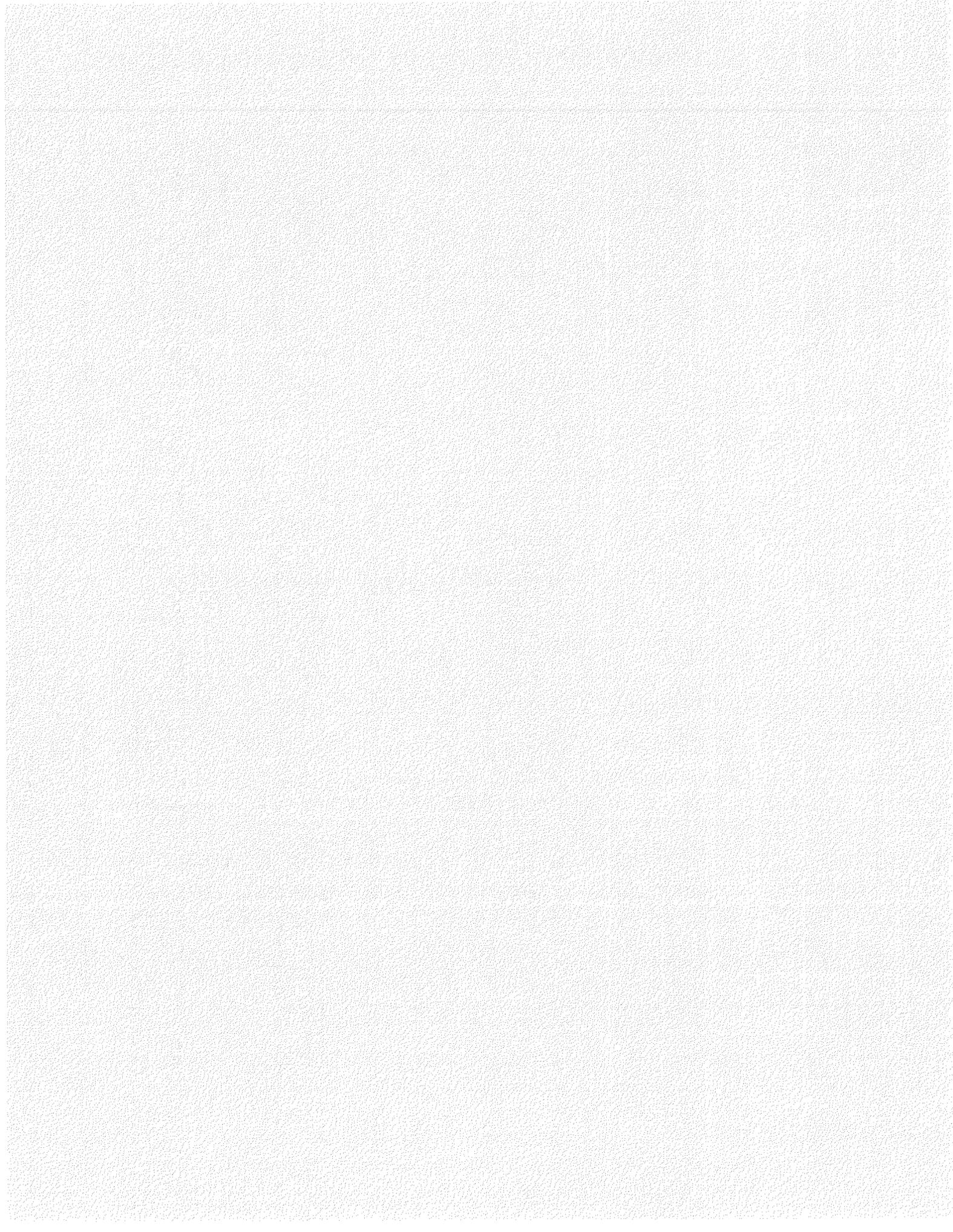
Category 28 - Sabre Guyed Towers (Freight charges prepaid and added to invoice)

Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO 5% DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	16-3628-MEG	Sabre Towers and Poles	Sabre 140' 2400SRWD Guyed 2' face all-welded 20' sections	\$15,749.00	5%	\$787	\$14,962

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

The following are some basic requirements we look for when pricing a new custom tower:

- Complete customer name with physical address?
- Site Classification: Class 2 (broadcast, cellular, CATV) or Class 3 (Essential communications, public safety, military)?
- GPS Coordinates?
- Waveguide bridge? If so how many feet?
- Lightning rod required?
- LP Down conductor required?
- Required Guy Radius (default is 80% of tower height)?
- Loading requirements:
 - o Antenna elevation for each antenna?
 - o Qty of antennas for each antenna?
 - o Model # or dimensions of each antenna?
 - o If MW loading we will need to know if the MW is HP or solid dish w/ radome, size of MW, GHz of MW, and azimuth if available?
 - o Line size for each antenna?
 - o Mount for each antenna?
 - o Do we need to supply the antenna mount and if so which ones?

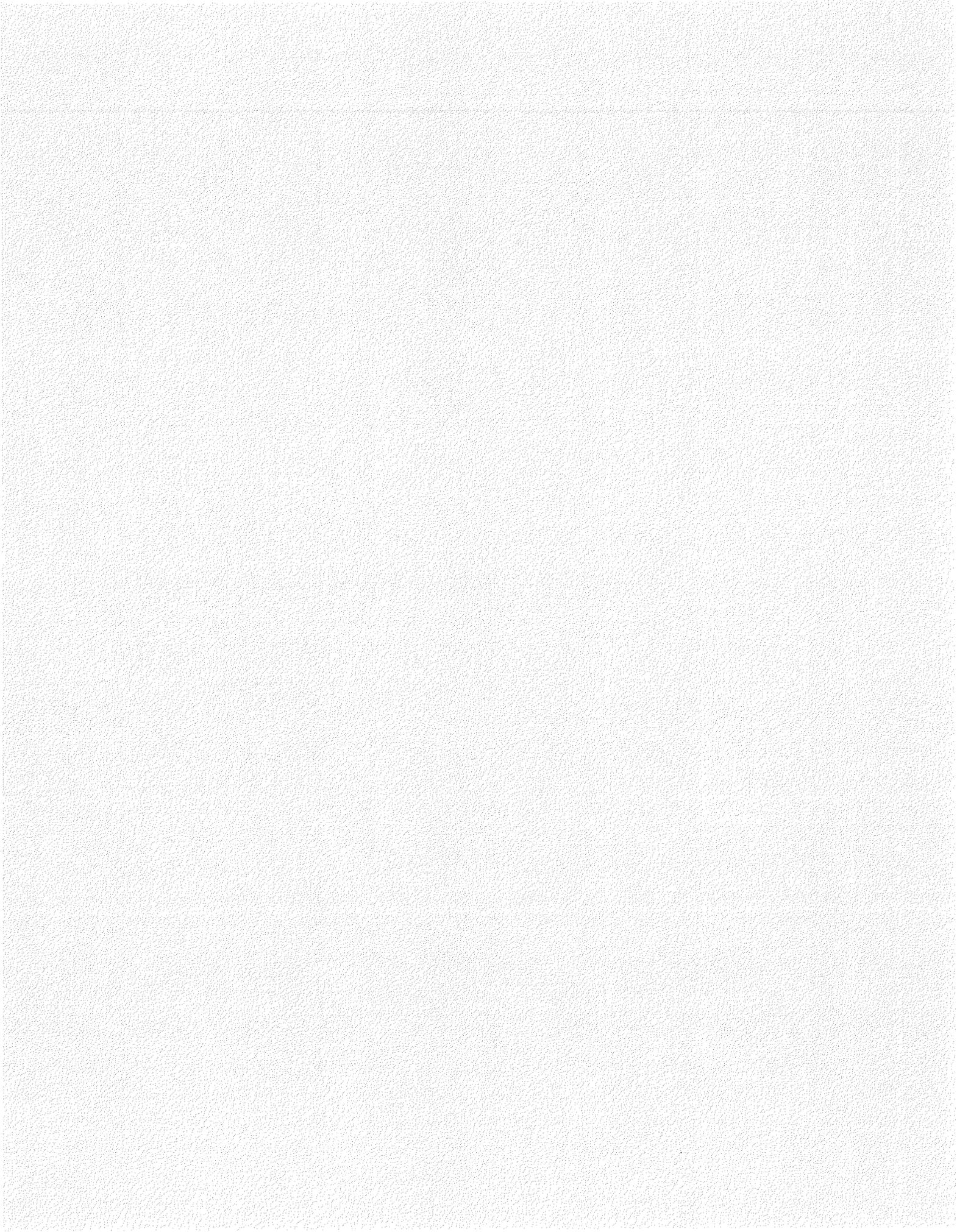


Category 29 - Sabre Light Guyed Towers (Freight charges prepaid and added to invoice)							
Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO 5% DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	26-3629-MEG	Sabre Towers and Poles	Sabre 60' 2400SRWD Guyed 2' face all-welded 10' sections	\$11,095.00	5%	\$555	\$10,540

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

The following are some basic requirements we look for when pricing a new custom tower:

- Complete customer name with physical address?
- Site Classification: Class 2 (broadcast, cellular, CATV) or Class 3 (Essential communications, public safety, military)?
- GPS Coordinates?
- Waveguide bridge? If so how many feet?
- Lightning rod required?
- LP Down conductor required?
- Required Guy Radius (default is 80% of tower height)?
- Loading requirements:
 - o Antenna elevation for each antenna?
 - o Qty of antennas for each antenna?
 - o Model # or dimensions of each antenna?
 - o If MW loading we will need to know if the MW is HP or solid dish w/ radome, size of MW, GHz of MW, and azimuth if available?
 - o Line size for each antenna?
 - o Mount for each antenna?
 - o Do we need to supply the antenna mount and if so which ones?



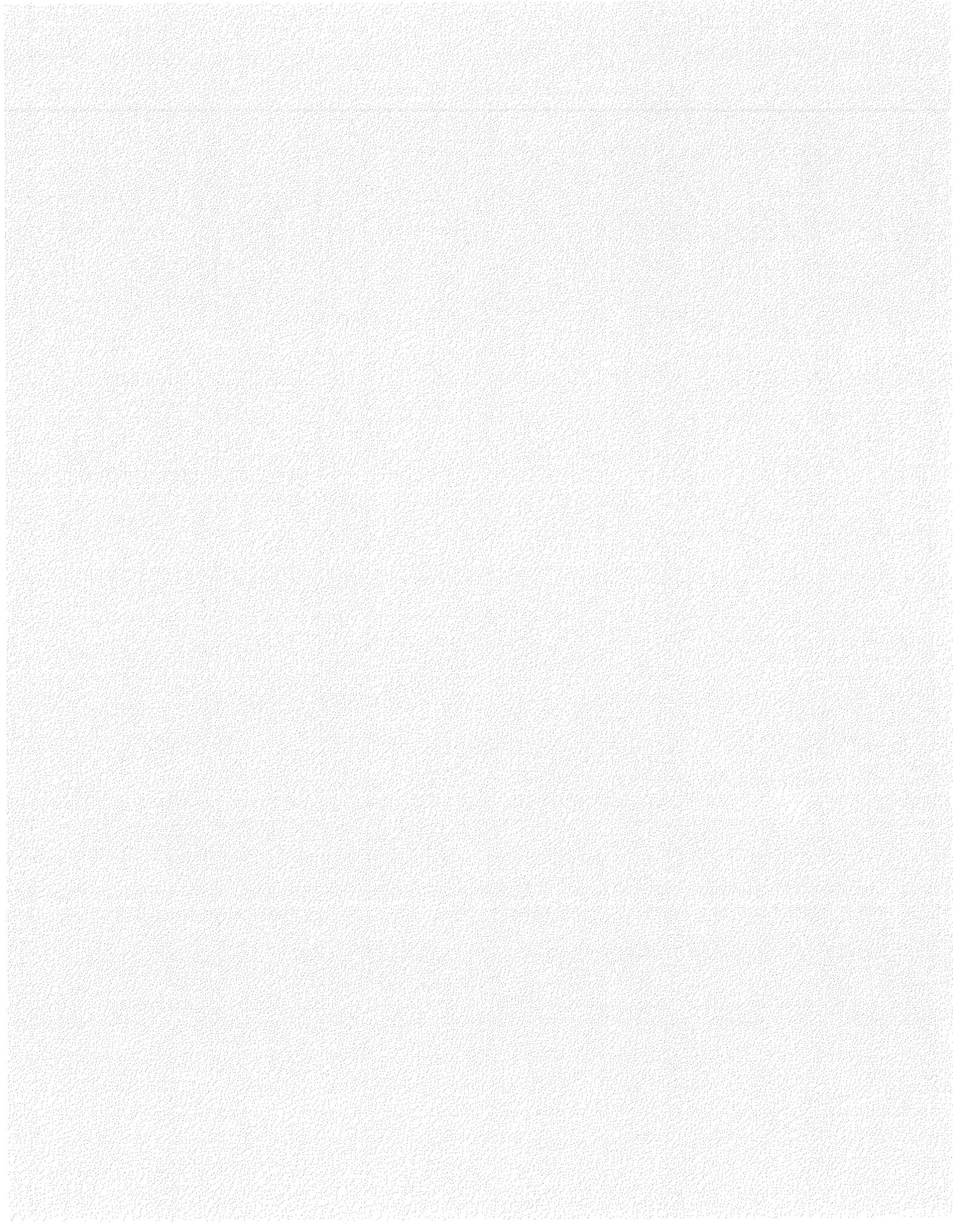
Category 30 - Sabre Lattice Towers (Freight charges prepaid and added to invoice)

Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO 5% DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	16-3630-MEG	Sabre Towers and Poles	Sabre 140' S3TL-HD1 knock down tube legs w/ angle bracing 20' sections	\$22,491.00	5%	\$1,125	\$21,366

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

The following are some basic requirements we look for when pricing a new custom tower:

- Complete customer name with physical address?
- Site Classification: Class 2 (broadcast, cellular, CATV) or Class 3 (Essential communications, public safety, military)?
- GPS Coordinates?
- Outside climbing ladder, inside climbing or step bolts?
- Waveguide ladder?
- Waveguide bridge? If so how many feet?
- Lightning rod required?
- LP Down conductor required?
- Loading requirements:
 - Antenna elevation for each antenna?
 - Qty of antennas for each antenna?
 - Model # or dimensions of each antenna?
 - If MW loading we will need to know if the MW is HP or solid dish w/ radome, size of MW, GHz of MW, and azimuth if available?
 - Line size for each antenna?
 - Mount for each antenna?
 - Do we need to supply the antenna mount and if so which ones?



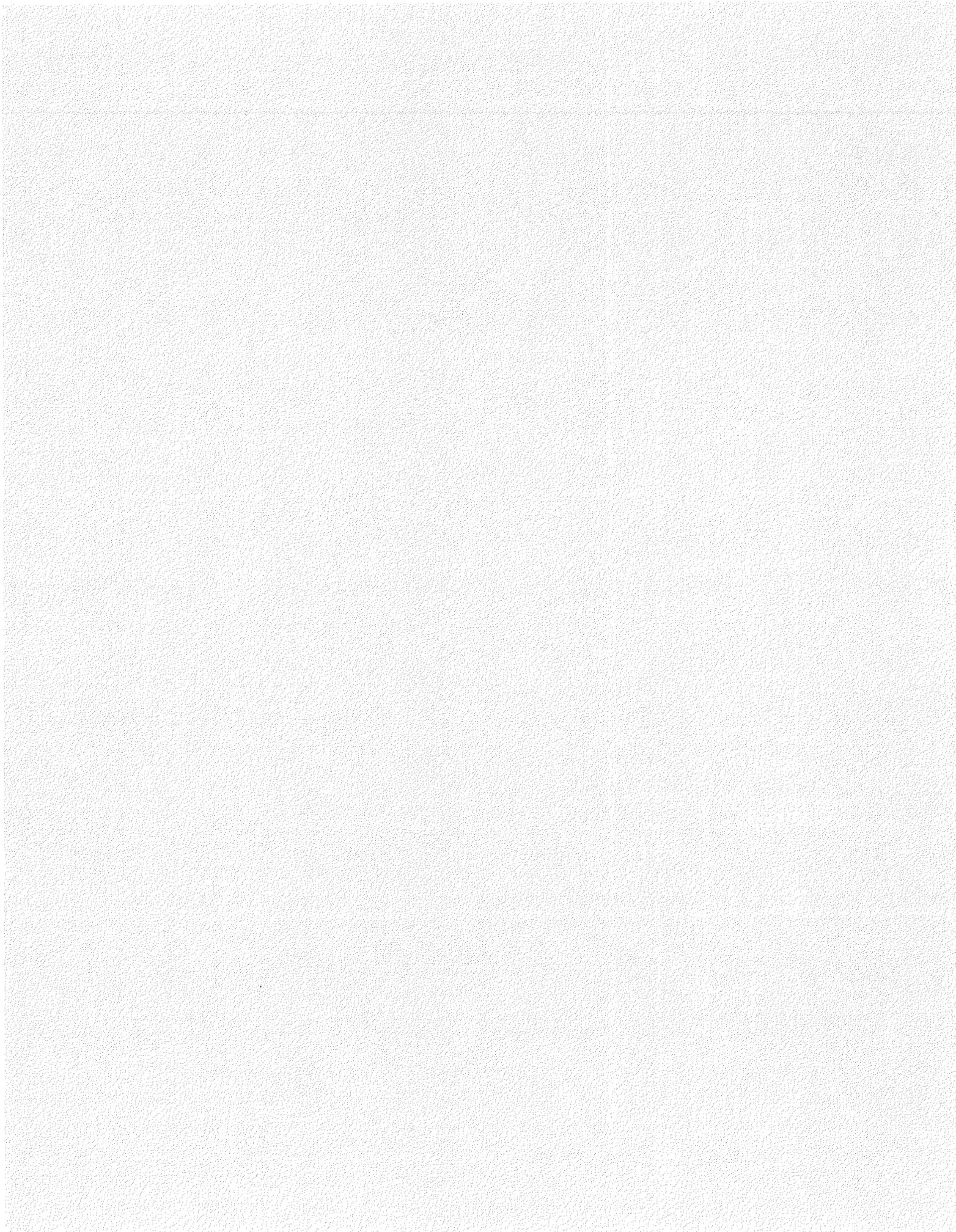
Category 31 - Sabre Light Lattice Towers (Freight charges prepaid and added to invoice)

Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO 5% DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	16-3631-MEG	Sabre Towers and Poles	Sabre 60' 2400SRWD self-supporting tower all=welded 10' sections	\$12,823.00	5%	\$641	\$12,182

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

The following are some basic requirements we look for when pricing a new custom tower:

- Complete customer name with physical address?
- Site Classification: Class 2 (broadcast, cellular, CATV) or Class 3 (Essential communications, public safety, military)?
- GPS Coordinates?
- Outside climbing ladder, inside climbing or step bolts?
- Waveguide ladder?
- Waveguide bridge? If so how many feet?
- Lightning rod required?
- LP Down conductor required?
- Loading requirements:
 - Antenna elevation for each antenna?
 - Qty of antennas for each antenna?
 - Model # or dimensions of each antenna?
 - If MW loading we will need to know if the MW is HP or solid dish w/ radome, size of MW, GHz of MW, and azimuth if available?
 - Line size for each antenna?
 - Mount for each antenna?
 - Do we need to supply the antenna mount and if so which ones?



Category 32 - Sabre Monopole Towers (Freight charges prepaid and added to invoice)							
Effective Date	PRODUCT MODEL NAME / NUMBER	MANUFACTURER	PRODUCT DESCRIPTION	PUBLISHED LIST PRICE	NASPO 5% DISCOUNT	DISCOUNT AMOUNT	NET PRICE W/ NO FREIGHT
7/1/2016	16-3632-MEG	Sabre Towers and Poles	Sabre 140' Monopole 16" top dia. & 41.95" base dia.	\$34,114.00	5%	\$1,706	\$32,408

Please call or e-mail us at NASPO@Sabreindustries.com with your special requirements. NASPO discount will apply.

The following are some basic requirements we look for when pricing a new custom tower:

- Complete customer name with physical address?
- Site Classification: Class 2 (broadcast, cellular, CATV) or Class 3 (Essential communications, public safety, military)?
- GPS Coordinates?
- Waveguide bridge? If so how many feet?
- Lightning rod required?
- LP Down conductor required?
- Loading requirements:
 - o Antenna elevation for each antenna?
 - o Qty of antennas for each antenna?
 - o Model # or dimensions of each antenna?
 - o If MW loading we will need to know if the MW is HP or solid dish w/ radome, size of MW, GHz of MW, and azimuth if available?
 - o Line size for each antenna?
 - o Mount for each antenna?
 - o Do we need to supply the antenna mount and if so which ones?

OPTIONAL - Construction Service (Tier 1 states) - NASPO part #'s:

Alaska (freight pricing and construction pricing TBD), California, Connecticut, Delaware, Hawaii (freight pricing and construction pricing TBD), Illinois, Indiana, Massachusetts, Michigan, Minnesota, Nevada, New Jersey, New York, Wisconsin (Any Freight charges prepaid and added to invoice)

Effective Date	NASPO Model #	Construction Service	Description (for more description please notice descriptive outlines)	Unit Pricing	Unit Pricing w/ 5% Discount
7/1/2016	16-4495-1	Geo Technical	Complete a geo technical report based on 1 to 4 borings up to 50' deep.	\$7,875	\$7,481.25
7/1/2016	16-4495-2	Off-load & Set Shelter	Supply crane to off-load set building	\$18,375	\$17,456.25
7/1/2016	16-4495-3	Shelter Foundation (category 6&8)	6'x9' concrete pad w/ 3'x4' stoop	\$11,375	\$10,806.25
7/1/2016	16-4495-4	Shelter Foundation	10'x12' concrete pad w/ 3'x4' stoop	\$12,250	\$11,637.50
7/1/2016	16-4495-5	Shelter Foundation	12'x16' concrete pad w/ 3'x4' stoop	\$13,125	\$12,468.75
7/1/2016	16-4495-6	Shelter Foundation	12'x20' concrete pad w/ 3'x4' stoop	\$14,000	\$13,300.00
7/1/2016	16-4495-7	Shelter Foundation	12'x24' concrete pad w/ 3'x4' stoop	\$14,875	\$14,131.25
7/1/2016	16-4495-8	Shelter Foundation (additional sq ft)	Shelter foundation price to install each additional sq/ft w/ a minimum of 54 sq/ft.	\$52.50	\$49.88
7/1/2016	16-4495-9	Shelter Grounding	Supply and install Shelter ground halo per Motorola R-56	\$7,875	\$7,481.25
7/1/2016	16-4495-10	Tower Foundation (category 28)	Install Tower foundation for (1) Sabre 140' 3600SRWD Guyed tower based on presumptive clay w/ (1) pad/pier 2.36 Cu. Yds for base and (3) 2 Cu. Yds guy anchors.	\$19,250	\$18,287.50
7/1/2016	16-4495-11	Tower Foundation (category 29)	Install Tower foundation for (1) Sabre 60' 2400SRWD Guyed tower based on presumptive clay w/ (1) pad/pier 1.75 Cu. Yds for base and (3) 1.67 Cu. Yds guy anchors.	\$19,250	\$18,287.50
7/1/2016	16-4495-12	Tower Foundation (category 30)	Install Tower foundation for (1) Sabre 140' S3TL-HD self-supporting tower based on presumptive clay w/ (1) Mat/Pier foundation 41.74 Cu. Yds	\$58,436	\$55,514.20
7/1/2016	16-4495-13	Tower Foundation (category 31)	Install Tower foundation for (1) Sabre 60' 2400SRWD self-supporting tower based on presumptive clay w/ (1) Pad/Pier foundation 12.33 Cu. Yds	\$23,735	\$22,548.25
7/1/2016	16-4495-14	Tower Foundation (category 32)	Install Tower foundation for (1) Sabre 140' Monopole self-supporting tower based on presumptive clay w/ (1) Pad/Pier foundation 32.12 Cu. Yds	\$44,969	\$42,720.55
7/1/2016	16-4495-15	Tower Foundation (additional cu yrd)	Additional cu. Yrd pricing for larger pad and pier foundation. This pricing does not include dewatering, poor soil conditions or other foundation designs then a pad/pier foundation or buried mat foundation design	\$1,400	\$1,330.00
7/1/2016	16-4495-16	Tower Grounding	Supply and install tower grounding halo around the base of the new guyed, self-supporting, and guyed towers per Motorola R-56 grounding standards.	\$6,125	\$5,818.75
7/1/2016	16-4495-17	Erect Tower (category 28)	Erect one (1) Sabre 140' 2400SRWD Guyed 2' face all-welded 20' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$18,375	\$17,456.25
7/1/2016	16-4495-18	Erect Tower (category 29)	Erect one (1) Sabre 60' 2400SRWD Guyed 2' face all-welded 10' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$9,975	\$9,476.25

7/1/2016	16-4495-19	Erect Tower (category 30)	Erect one (1) Sabre 140' S3TL-HD self-supporting knock down tube leg with angle bracing. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$26,950	\$25,602.50
7/1/2016	16-4495-20	Erect Tower (category 31)	Erect one (1) Sabre 60' 2400SRWD self-supporting tower w/ all welded 10' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$8,925	\$8,478.75
7/1/2016	16-4495-21	Erect Tower (category 32)	Erect (1) Sabre 140' Monopole self-supporting tower with a 16" top dia. & 41.95" base dia. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$19,600	\$18,620.00
7/1/2016	16-4495-22	Erect Tower (per additional ft.)	Erect guyed, self-supporting, or monopoles per additional ft with a minimum of 60'.	\$262.50	\$249.38
7/1/2016	16-4495-23	Electrical	Supply and install h-frame w/ one meter disconnect. Supply and install (2) 3" PVC conduits from the transformer (estimated distance of 100') to the h-frame and (1) 3" PVC conduit from the h-frame to the shelter (includes electrical wire).	\$21,875	\$20,781.25
7/1/2016	16-4495-24	Electrical (additional footage)	supply and install additional 2/0 copper stranded wire and PVC conduit per ft. (longer runs will require larger wire and a reasonable equitable adjustment will be required.)	\$57	\$54.15
7/1/2016	16-4495-25	Generator Foundation	install concrete generator pad and propane tank pad	\$6,125	\$5,818.75
7/1/2016	16-4495-26	Generator Hook-up	set generator and connect to building	\$4,375	\$4,156.25
7/1/2016	16-4495-27	Fuel Tank / LP System	Supply and install (1) 1,000 gallon propane tank an fill to 80% capacity	\$14,375	\$13,656.25
7/1/2016	16-4495-28	Compound	Supply and install 500 sq. ft compound w/ rock and weed barrier for a minimum of 25'x25' compound	\$2,625	\$2,493.75
7/1/2016	16-4495-29	Compound (additional sq. ft.)	Each additional sq. ft of rock and weed barrier	\$5.25	\$4.99
7/1/2016	16-4495-30	Access Lane	supply and install (1) 12"Wx25'L access road w/ 6" base material and 3" to 4" crushed rock	\$3,500	\$3,325.00
7/1/2016	16-4495-31	Access Lane (additional LF)	supply and install (1) additional LF of access road w/ 6" base material and 3" to 4" crushed rock	\$35	\$33.25
7/1/2016	16-4495-32	Fence	Supply and install a minimum of 100' LF of fence 7" tall & (3) strand barb wire w/ dual 8' gate and (1) 4' walk through gate	\$9,135	\$8,678.25
7/1/2016	16-4495-33	Fence (additional LF)	Supply and install (1) additional LF of fencing material	\$78	\$74.10
7/1/2016	16-4495-34	Site Grounding	Supply and install site grounding for a 25'x25' to 50'x50' compound area to include tying into (shelter & generator/propane tank halos, and into fence posts) per Motorola R-56 Grounding standards	\$14,000	\$13,300.00
7/1/2016	16-4495-35	ON-SITE PM SUPPORT (per day):	Programs with multiple sites Sabre recommends one (1) Sabre PM on the ground at all times or at the major mile stones of each project. The following pricing is based on a per day basis which includes labor costs, travel, food, lodging, rental care and fuel while on the job) A three (3) day minimum due to two (2) days of travel and one (1) full day on-site.	\$1,313	\$1,246.88

OPTIONAL - Construction Service (Tier 2 states) - NASPO part #'s:

Colorado, Idaho, Iowa, Kansas, Kentucky, Maine, Maryland, Missouri, Montana, New Hampshire, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, Rhode Island, Utah, Vermont, Washington, West Virginia *(Any Freight charges prepaid and added to invoice)*

Effective Date	NASPO PART #	Construction Service	Description (for more description please notice descriptive outlines)	Unit Pricing	Unit Pricing w/ 5% Discount
7/1/2016	16-4508-1	Geo Technical	Complete a geo technical report based on 1 to 4 borings up to 50' deep.	\$7,313	\$6,946.88
7/1/2016	16-4508-2	Off-load & Set Shelter	Supply crane to off-load set building	\$17,063	\$16,209.38
7/1/2016	16-4508-3	Shelter Foundation (category 6&8)	6'x9' concrete pad w/ 3'x4' stoop	\$10,563	\$10,034.85
7/1/2016	16-4508-4	Shelter Foundation	10'x12' concrete pad w/ 3'x4' stoop	\$11,375	\$10,806.25
7/1/2016	16-4508-5	Shelter Foundation	12'x16' concrete pad w/ 3'x4' stoop	\$12,188	\$11,578.60
7/1/2016	16-4508-6	Shelter Foundation	12'x20' concrete pad w/ 3'x4' stoop	\$13,000	\$12,350.00
7/1/2016	16-4508-7	Shelter Foundation	12'x24' concrete pad w/ 3'x4' stoop	\$13,813	\$13,122.35
7/1/2016	16-4508-8	Shelter Foundation (additional sq ft)	Shelter foundation price to install each additional sq/ft w/ a minimum of 54 sq/ft.	\$48.75	\$46.31
7/1/2016	16-4508-9	Shelter Grounding	Supply and install Shelter ground halo per Motorola R-56	\$7,313	\$6,947.35
7/1/2016	16-4508-10	Tower Foundation (category 28)	Install Tower foundation for (1) Sabre 140' 3600SRWD Guyed tower based on presumptive clay w/ (1) pad/pier 2.36 Cu. Yds for base and (3) 2 Cu. Yds guy anchors.	\$17,875	\$16,981.25
7/1/2016	16-4508-11	Tower Foundation (category 29)	Install Tower foundation for (1) Sabre 60' 2400SRWD Guyed tower based on presumptive clay w/ (1) pad/pier 1.75 Cu. Yds for base and (3) 1.67 Cu. Yds guy anchors.	\$17,875	\$16,981.25
7/1/2016	16-4508-12	Tower Foundation (category 30)	Install Tower foundation for (1) Sabre 140' S3TL-HD self-supporting tower based on presumptive clay w/ (1) Mat/Pier foundation 41.74 Cu. Yds	\$54,263	\$51,549.85
7/1/2016	16-4508-13	Tower Foundation (category 31)	Install Tower foundation for (1) Sabre 60' 2400SRWD self-supporting tower based on presumptive clay w/ (1) Pad/Pier foundation 12.33 Cu. Yds	\$22,040	\$20,938.00
7/1/2016	16-4508-14	Tower Foundation (category 32)	Install Tower foundation for (1) Sabre 140' Monopole self-supporting tower based on presumptive clay w/ (1) Pad/Pier foundation 32.12 Cu. Yds	\$41,757	\$39,669.15
7/1/2016	16-4508-15	Tower Foundation (additional cu yrd)	Additional cu. Yrd pricing for larger pad and pier foundation. This pricing does not include dewatering, poor soil conditions or other foundation designs then a pad/pier foundation or buried mat foundation design	\$1,300	\$1,235.00
7/1/2016	16-4508-16	Tower Grounding	Supply and install tower grounding halo around the base of the new guyed, self-supporting, and guyed towers per Motorola R-56 grounding standards.	\$5,688	\$5,403.60
7/1/2016	16-4508-17	Erect Tower (category 28)	Erect one (1) Sabre 140' 2400SRWD Guyed 2' face all-welded 20' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$17,063	\$16,209.85
7/1/2016	16-4508-18	Erect Tower (category 29)	Erect one (1) Sabre 60' 2400SRWD Guyed 2' face all-welded 10' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$9,263	\$8,799.85

7/1/2016	16-4508-19	Erect Tower (category 30)	Erect one (1) Sabre 140' S3TL-HD self-supporting knock down tube leg with angle bracing. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$25,025	\$23,773.75
7/1/2016	16-4508-20	Erect Tower (category 31)	Erect one (1) Sabre 60' 2400SRWD self-supporting tower w/ all welded 10' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$8,288	\$7,873.60
7/1/2016	16-4508-21	Erect Tower (category 32)	Erect (1) Sabre 140' Monopole self-supporting tower with a 16" top dia. & 41.95" base dia. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$18,200	\$17,290.00
7/1/2016	16-4508-22	Erect Tower (per additional ft.)	Erect guyed, self-supporting, or monopoles per additional ft with a minimum of 60'.	\$244.00	\$231.80
7/1/2016	16-4508-23	Electrical	Supply and install h-frame w/ one meter disconnect. Supply and install (2) 3" PVC conduits from the transformer (estimated distance of 100') to the h-frame and (1) 3" PVC conduit from the h-frame to the shelter (includes electrical wire).	\$20,313	\$19,297.35
7/1/2016	16-4508-24	Electrical (additional footage)	supply and install additional 2/0 copper stranded wire and PVC conduit per ft. (longer runs will require larger wire and a reasonable equitable adjustment will be required.)	\$57	\$54.15
7/1/2016	16-4508-25	Generator Foundation	install concrete generator pad and propane tank pad	\$5,688	\$5,403.60
7/1/2016	16-4508-26	Generator Hook-up	set generator and connect to building	\$4,375	\$4,156.25
7/1/2016	16-4508-27	Fuel Tank / LP System	Supply and install (1) 1,000 gallon propane tank an fill to 80% capacity	\$14,375	\$13,656.25
7/1/2016	16-4508-28	Compound	Supply and install 500 sq. ft compound w/ rock and weed barrier for a minimum of 25'x25' compound	\$2,438	\$2,316.10
7/1/2016	16-4508-29	Compound (additional sq. ft.)	Each additional sq. ft of rock and weed barrier	\$4.88	\$4.64
7/1/2016	16-4508-30	Access Lane	supply and install (1) 12'Wx25'L access road w/ 6" base material and 3" to 4" crushed rock	\$3,250	\$3,087.50
7/1/2016	16-4508-31	Access Lane (additional LF)	supply and install (1) additional LF of access road w/ 6" base material and 3" to 4" crushed rock	\$32.50	\$30.88
7/1/2016	16-4508-32	Fence	Supply and install a minimum of 100' LF of fence 7' tall & (3) strand barb wire w/ dual 8' gate and (1) 4' walk through gate	\$8,463	\$8,039.85
7/1/2016	16-4508-33	Fence (additional LF)	Supply and install (1) additional LF of fencing material	\$73	\$69.35
7/1/2016	16-4508-34	Site Grounding	Supply and install site grounding for a 25'x25' to 50'x50' compound area to include tying into (shelter & generator/propane tank halos, and into fence posts) per Motorola R-56 Grounding standards	\$13,000	\$12,350.00
7/1/2016	16-4508-35	ON-SITE PM SUPPORT (per day):	Programs with multiple sites Sabre recommends one (1) Sabre PM on the ground at all times or at the major mile stones of each project. The following pricing is based on a per day basis which includes labor costs, travel, food, lodging, rental care and fuel while on the job) A three (3) day minimum due to two (2) days of travel and one (1) full day on-site.	\$1,219	\$1,157.81

OPTIONAL - Construction Service (Tier 3 states) - NASPO part #'s:

Alabama, Arizona, Arkansas, Florida, Georgia, Louisiana, Mississippi, Nebraska, North Carolina, Oklahoma, South Carolina, South Dakota, Tennessee, Texas, Virginia,
Wyoming (Any Freight charges prepaid and added to invoice)

Effective Date	NASPO PART #	Construction Service	Description (for more description please notice descriptive outlines)	Unit Pricing	Unit Pricing w/ 5% Discount
7/1/2016	16-4509-1	Geo Technical	Complete a geo technical report based on 1 to 4 borings up to 50' deep.	\$6,750	\$6,412.50
7/1/2016	16-4509-2	Off-load & Set Shelter	Supply crane to off-load set building	\$15,750	\$14,962.50
7/1/2016	16-4509-3	Shelter Foundation (category 6&8)	6'x9' concrete pad w/ 3'x4' stoop	\$9,750	\$9,262.50
7/1/2016	16-4509-4	Shelter Foundation	10'x12' concrete pad w/ 3'x4' stoop	\$10,500	\$9,975.00
7/1/2016	16-4509-5	Shelter Foundation	12'x16' concrete pad w/ 3'x4' stoop	\$11,250	\$10,687.50
7/1/2016	16-4509-6	Shelter Foundation	12'x20' concrete pad w/ 3'x4' stoop	\$12,000	\$11,400.00
7/1/2016	16-4509-7	Shelter Foundation	12'x24' concrete pad w/ 3'x4' stoop	\$12,750	\$12,112.50
7/1/2016	16-4509-8	Shelter Foundation (additional sq ft)	Shelter foundation price to install each additional sq/ft w/ a minimum of 54 sq/ft.	\$45.00	\$42.75
7/1/2016	16-4509-9	Shelter Grounding	Supply and install Shelter ground halo per Motorola R-56	\$6,750	\$6,412.50
7/1/2016	16-4509-10	Tower Foundation (category 28)	Install Tower foundation for (1) Sabre 140' 3600SRWD Guyed tower based on presumptive clay w/ (1) pad/pier 2.36 Cu. Yds for base and (3) 2 Cu. Yds guy anchors.	\$16,500	\$15,675.00
7/1/2016	16-4509-11	Tower Foundation (category 29)	Install Tower foundation for (1) Sabre 60' 2400SRWD Guyed tower based on presumptive clay w/ (1) pad/pier 1.75 Cu. Yds for base and (3) 1.67 Cu. Yds guy anchors.	\$16,500	\$15,675.00
7/1/2016	16-4509-12	Tower Foundation (category 30)	Install Tower foundation for (1) Sabre 140' S3TL-HD self-supporting tower based on presumptive clay w/ (1) Mat/Pier foundation 41.74 Cu. Yds	\$50,089	\$47,584.55
7/1/2016	16-4509-13	Tower Foundation (category 31)	Install Tower foundation for (1) Sabre 60' 2400SRWD self-supporting tower based on presumptive clay w/ (1) Pad/Pier foundation 12.33 Cu. Yds	\$20,345	\$19,327.75
7/1/2016	16-4509-14	Tower Foundation (category 32)	Install Tower foundation for (1) Sabre 140' Monopole self-supporting tower based on presumptive clay w/ (1) Pad/Pier foundation 32.12 Cu. Yds	\$38,545	\$36,617.75
7/1/2016	16-4509-15	Tower Foundation (additional cu yrd)	Additional cu. Yrd pricing for larger pad and pier foundation. This pricing does not include dewatering, poor soil conditions or other foundation designs then a pad/pier foundation or buried mat foundation design	\$1,200	\$1,140.00
7/1/2016	16-4509-16	Tower Grounding	Supply and install tower grounding halo around the base of the new guyed, self-supporting, and guyed towers per Motorola R-56 grounding standards.	\$5,250	\$4,987.50
7/1/2016	16-4509-17	Erect Tower (category 28)	Erect one (1) Sabre 140' 2400SRWD Guyed 2' face all-welded 20' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$15,750	\$14,962.50
7/1/2016	16-4509-18	Erect Tower (category 29)	Erect one (1) Sabre 60' 2400SRWD Guyed 2' face all-welded 10' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$8,550	\$8,122.50

7/1/2016	16-4509-19	Erect Tower (category 30)	Erect one (1) Sabre 140' S3TL-HD self-supporting knock down tube leg with angle bracing. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$23,100	\$21,945.00
7/1/2016	16-4509-20	Erect Tower (category 31)	Erect one (1) Sabre 60' 2400SRWD self-supporting tower w/ all welded 10' sections. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$7,650	\$7,267.50
7/1/2016	16-4509-21	Erect Tower (category 32)	Erect (1) Sabre 140' Monopole self-supporting tower with a 16" top dia. & 41.95" base dia. (This does not include the install of any mounts, waveguide bridge, A&L material, light kit, or tower painting)	\$16,800	\$15,960.00
7/1/2016	16-4509-22	Erect Tower (per additional ft.)	Erect guyed, self-supporting, or monopoles per additional ft with a minimum of 60'.	\$225.00	\$213.75
7/1/2016	16-4509-23	Electrical	Supply and install h-frame w/ one meter disconnect. Supply and install (2) 3" PVC conduits from the transformer (estimated distance of 100') to the h-frame and (1) 3" PVC conduit from the h-frame to the shelter (includes electrical wire).	\$18,750	\$17,812.50
7/1/2016	16-4509-24	Electrical (additional footage)	supply and install additional 2/0 copper stranded wire and PVC conduit per ft. (longer runs will require larger wire and a reasonable equitable adjustment will be required.)	\$57	\$54.15
7/1/2016	16-4509-25	Generator Foundation	install concrete generator pad and propane tank pad	\$5,500	\$5,225.00
7/1/2016	16-4509-26	Generator Hook-up	set generator and connect to building	\$4,375	\$4,156.25
7/1/2016	16-4509-27	Fuel Tank / LP System	Supply and install (1) 1,000 gallon propane tank an fill to 80% capacity	\$14,375	\$13,656.25
7/1/2016	16-4509-28	Compound	Supply and install 500 sq. ft compound w/ rock and weed barrier for a minimum of 25'x25' compound	\$2,250	\$2,137.50
7/1/2016	16-4509-29	Compound (additional sq. ft.)	Each additional sq. ft of rock and weed barrier	\$5.25	\$4.99
7/1/2016	16-4509-30	Access Lane	supply and install (1) 12'Wx25'L access road w/ 6" base material and 3" to 4" crushed rock	\$3,000	\$2,850.00
7/1/2016	16-4509-31	Access Lane (additional LF)	supply and install (1) additional LF of access road w/ 6" base material and 3" to 4" crushed rock	\$30	\$28.50
7/1/2016	16-4509-32	Fence	Supply and install a minimum of 100' LF of fence 7' tall & (3) strand barb wire w/ dual 8' gate and (1) 4' walk through gate	\$7,830	\$7,438.50
7/1/2016	16-4509-33	Fence (additional LF)	Supply and install (1) additional LF of fencing material	\$68	\$64.13
7/1/2016	16-4509-34	Site Grounding	Supply and install site grounding for a 25'x25' to 50'x50' compound area to include tying into (shelter & generator/propane tank halos, and into fence posts) per Motorola R-56 Grounding standards	\$12,000	\$11,400.00
7/1/2016	16-4509-35	ON-SITE PM SUPPORT (per day):	Programs with multiple sites Sabre recommends one (1) Sabre PM on the ground at all times or at the major mile stones of each project. The following pricing is based on a per day basis which includes labor costs, travel, food, lodging, rental care and fuel while on the job) A three (3) day minimum due to two (2) days of travel and one (1) full day on-site.	\$1,125	\$1,068.75

NOTES AND ASSUMPTIONS

FREIGHT NOTES AND ASSUMPTIONS:

- 1 All freight pricing is to be considered pre-paid and added to invoice.
- 2 Clear access must be provided for safe and adequate operation, free from all obstruction for transport and site installation. Installation charges are based on average costs and allows for a maximum 4 hour offload. Weather and site conditions may adversely affect offload time. Any additional charges incurred after 4 hours will be invoiced separately, as will locality surcharges.
- 3 Delivery is available to all Contiguous U.S., F.O.B. All Destinations, Non-Contiguous U.S., F.O.B. Port

SHELTERS NOTES AND ASSUMPTIONS:

- 1 **Sales Tax:** This quotation does NOT include any state, federal, or local sales, use, excise taxes, contractors or any other taxes not specifically detailed in this proposal
- 2 The prices include only the material. Labor and services have been provided as optional services.
- 3 **Purchase Orders:** Purchase orders are required at order placement.

TOWERS NOTES AND ASSUMPTIONS:

- 1 Classification of Proposed Structures:
- 2 • CLASSIFICATION OF STRUCTURE - Class Three - Structures used primarily for essential communications such as: civil or national defense, emergency, rescue or other disaster operations, military and navigation facilities.
- 3 • Exposure Categories - Exposure C - Open terrain with scattered obstructions having heights generally less than 30 feet. This category includes flat, open country, grasslands and shorelines in hurricane prone regions. Exposure C is the standard default for exposure categories.
- 4 • Topographic Categories - Category 3 w/ crest height of 3,000' - Structures located in the upper half of a hill. Wind speed-up shall be considered to occur in all directions. Structures located in the lower half of a hill shall be permitted to be considered as Topographic Category 1.
- 5 The permit package includes a profile drawing of the structure with member sizes; anchor bolt details; descriptive notes; structural calculations; a table of supported antennas, mounts and feedlines; and a foundation sketch and calculations (if applicable).
- 6 This quotation is based on ANSI/TIA-222-G and Customer provided specifications. Any information not provided by ANSI/TIA-222-G or the Customer has not been considered.
- 7 Foundation and anchor bolt designs are based strictly on ANSI/TIA-222-G. Any additional requirements may result in increased foundation size and price.
- 8 Dimensional information is preliminary only; it may change based on final engineering.
- 9 All Sabre mounts are quoted with support pipes of appropriate length for most applications if not otherwise specified. If different support pipe lengths are required at the time of the order, additional costs may be incurred.
- 10 Cable type safety climbing device provided does not include harness.
- 11 If a Customer requests to pick up a tower, a \$300.00 per truck charge may apply for damage and loading.
- 12 Storage charges of \$350.00 per month may apply starting sixty (60) days after original scheduled ship date.
- 13 Delivery will be approximately 4 to 6 weeks after receipt of required information and contingent upon backlog at the time of order.

CONSTRUCTION NOTES AND ASSUMPTIONS:

- 1 Site must be easily accessible for trucks delivering tower steel and concrete, cranes, drill rigs, and all other equipment required to perform the job.
- 2 Foundation installation price quoted foundations based on presumptive clay soil, per TIA-222-G
- 3 Customer to secure all permits.
- 4 This quote is based on estimated prevailing wage rates. Wage rates may change periodically and may require adjustment.

5	This quote is based on non-union and non-winter working conditions.
6	All deviations, alterations, field changes, engineering changes, or architectural changes to the provided scope of work will be bill accordingly on a time a materials basis.
7	Any downtime or remobilization due to circumstances beyond our control will be billed accordingly per approved signed change order.
8	This proposal does not include any sales, use, excise, contractors or any other taxes not specifically detailed in this proposal.
9	Proposed pricing does not include any construction drawings, environmental studies, soil studies, etc.
10	Grounding installation is based on general installation practices. Additional grounding materials and installation may be required to meet desired resistances per site.
11	Sites are assumed to be level and free of obstructions above and below grade.

ANY DEALER / DISTRIBUTORS TO BE USED

DEALERS OR DISTRIBUTORS

Sabre will not use any dealers or distributors or this opportunity.

Sabre has (4) major production facilities:

- (3) tower manufacturing facilities & (1) Shelter Manufacturing facility
 - (1) Monopole, Self-supporting, and guyed towers in Sioux City, IA
 - (1) Monopole plant in Alvarado, TX
 - (1) Monopole Transmission plant (Sabre / Fort Worth Tower) plant outside of Fort Worth, TX
 - (1) Shelter Manufacturing facility in Bossier City, LA.

INCORPORATED STATE

**IOWA SECRETARY OF STATE
MATT SCHULTZ**



CERTIFICATE OF EXISTENCE

Date: 7/1/2014

Name: SABRE COMMUNICATIONS CORPORATION (490 DP - 35914)

Date of Incorporation: 5/27/1977

Duration: PERPETUAL

I, Matt Schultz, Secretary of State of the State of Iowa, custodian of the records of incorporations, certify the following for the corporation named on this certificate:

- a. The entity is in existence and duly incorporated under the laws of Iowa.
- b. All fees required under the Iowa Business Corporation Act due the Secretary of State have been paid.
- c. The most recent biennial report required has been filed with the Secretary of State.
- d. Articles of dissolution have not been filed.

Certificate ID: CS95187

To validate certificates visit:
sos.iowa.gov/ValidateCertificate

A handwritten signature in black ink, appearing to read "Matt Schultz", is written over a faint, larger version of the signature.

Matt Schultz, Iowa Secretary of State

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18

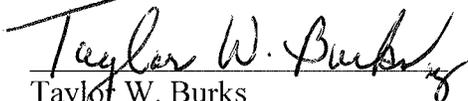
the following, among other proceedings, were had, viz:

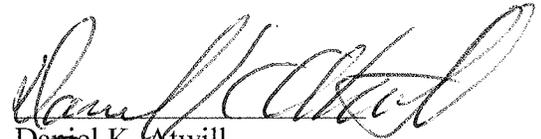
Now on this day the County Commission of the County of Boone does hereby approve the attached Emergency Management Asset Transfer Cooperative Agreement between Boone County and Cooper County regarding the transfer to two outdoor warning siren units.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign Cooperative Agreement.

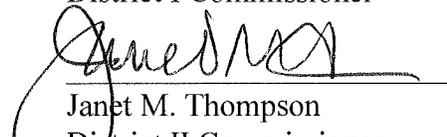
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI AND COOPER COUNTY, MISSOURI
EMERGENCY MANAGEMENT ASSET TRANSFER COOPERATIVE AGREEMENT**

THIS AGREEMENT, dated this 2nd day of April, 2018, is made and entered into by and between, **Boone County, Missouri**, herein "**Boone**" and **Cooper County, Missouri**, herein "**Cooper**", both of them political subdivisions of the State of Missouri.

WHEREAS, Boone has acquired certain emergency management assets for the operation of its Emergency Management system; and

WHEREAS, Boone and Cooper want to assist each other's emergency management efforts for the benefit of the citizens of both counties; and

WHEREAS, Boone has available two surplus outdoor warning sirens, which no longer conform to Boone's system; and

WHEREAS, Cooper's emergency management efforts will benefit from the transfer of these assets from Boone to Cooper for continued emergency management use; and

WHEREAS, this Cooperative Agreement ("Agreement") memorializes the parties' understandings regarding the transfer of these Boone assets to Cooper; and

WHEREAS, RSMo §70.220 authorizes the parties to enter into cooperative agreements for the purposes herein stated.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements in this Agreement, the parties agree as follows:

1. PURPOSE. By this Agreement the parties intend to facilitate the transfer of ownership of two outdoor warning siren units from Boone to Cooper for emergency management purposes.

2. BOONE AGREEMENTS. Immediately following full execution of this agreement Boone will transfer to Cooper all right, title, and interest in two outdoor warning siren units, each such unit comprising one pole, one siren, and one control box, with the following serial numbers located on the control boxes:

- a. Unit one – serial number G82, Model Number C5WA
- b. Unit two - serial number: TC-7D, Type 1000.
- c. Boone transfers these siren units to Cooper, and Cooper accepts them from Boone, in “as-is” condition with no warranties of any kind.

3. COOPER AGREEMENTS.

- a. Cooper is aware of the condition of the sirens, accepts the transferred assets on an “as-is” basis, with no warranties, and will place the sirens in service for emergency management purposes for so long as Cooper deems appropriate.
- b. Cooper will cooperate with Boone so that Cooper’s pick-up of the siren units from Boone will be simultaneous with Boone’s vendor’s installation of Boone’s new replacement siren units.

4. ASSIGNMENT. Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.

5. SOLE BENEFIT OF PARTIES. This Agreement is for the sole benefit of the parties to this agreement. Nothing in this Agreement is intended to confer any rights or remedies on any other party.

6. RELATIONSHIP OF PARTIES. Nothing in this agreement shall be deemed or construed by the parties, nor by any other party, as creating a principal and agent relationship, nor a partnership, nor a joint venture, between the parties.

7. TERM. This Agreement shall be in effect from its execution until June 1, 2018, to allow the parties time to perform this agreement.

8. TERMINATION. Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.

9. GOVERNING LAW AND VENUE. The laws of the State of Missouri shall govern this Agreement, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.

10. BINDING ON SUCCESSORS. The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.

11. COUNTERPARTS. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.

12. COMPLETE AGREEMENT. All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.

13. AUTHORITY OF SIGNATORIES. Each of the persons signing this Agreement on behalf of either party represent that he or she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement, and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

BOONE COUNTY MISSOURI

By: 
Daniel K. Atwill, Presiding Commissioner

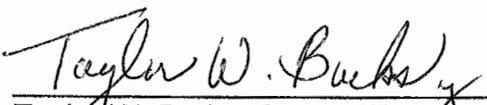
Date: 4-2-18

COOPER COUNTY, MISSOURI

By: 
Don Baragary, Presiding Commissioner

Date: 3/29/18

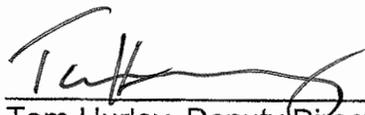
ATTEST:


Taylor W. Burks, County Clerk

ATTEST:


Keat Catlett, County Clerk

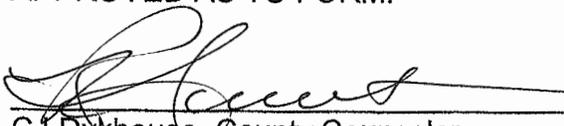
APPROVED:


Tom Hurley, Deputy Director
Boone County Emergency Management

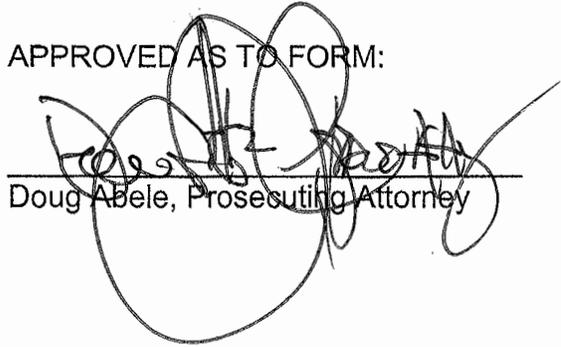
ACKNOWLEDGED:

June Pitchford by NA 3-30-18
June E. Pitchford, Boone County Auditor

APPROVED AS TO FORM:


CJ Dykhouse, County Counselor

APPROVED AS TO FORM:


Doug Abele, Prosecuting Attorney

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

2nd

day of

April

20

18

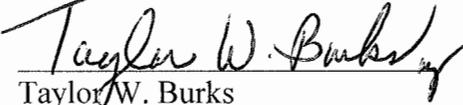
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Boone County Emergency Management to dispose of two (2) outdoor warning sirens by donation to Cooper County Emergency Management.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

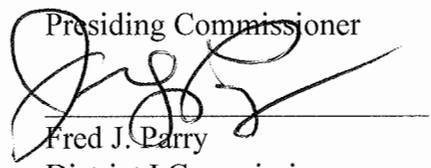
Done this 2nd day of April, 2018.

ATTEST.

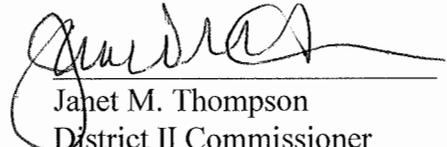

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing
Melinda Bobbitt
Director of Purchasing



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
RE: Surplus Disposal – Outdoor Warning Sirens
DATE: March 14, 2018

Boone County Emergency Management requests permission to dispose of two (2) outdoor warning sirens by donation to Cooper County Emergency Management. These sirens are being replaced in the next thirty days. Cooper County will be responsible for any cost associated with the transfer of sirens including transportation, erection, electricity and ongoing maintenance.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	None	(2) Outdoor Warning Sirens with control boxes		Joint Communications	End of Life – obsolete	unreadable

cc: Heather Acton, Auditor Dept.
Tom Hurley, Emergency Management
Surplus File



BOONE COUNTY
Office of Emergency Management

2145 County Drive
Columbia, MO 65202
573-554-7908

Tom Hurley

Deputy Director

MEMORANDUM

To: Melinda Bobbitt, Purchasing Director
From: Tom Hurley, Emergency Management Deputy Director
Date: March 13, 2018
Subject: Disposal of Outdoor Warning Sirens

In the next thirty days, Boone County Emergency Management will be replacing two outdoor warning sirens with new sirens provided by contract with Blue Valley Communications. As part of this replacement, Emergency Management is requesting the sirens to be replaced are donated to Cooper County Emergency Management rather than destroyed.

At Cooper County Emergency Managements request, they have a use for these outdated sirens that have exceeded their lifetime of service to Boone County. As such, I recommend providing these two sirens without warranty and in an "as-is" condition to Cooper County. Cooper County Emergency Management will be the soul bearer of any cost, including (but not limited to) transportation, erection, electricity, and on-going maintenance associated with these donated sirens.

The two emergency management offices will work to arrange an appropriate time for removal of the current sirens and installation of the new sirens with Blue Valley Communication in order to ensure each agency minimizes cost while ensuring proper coverage to the citizens of Boone County.

The two identified sirens do not have a readable serial number as a function of their age and exposure to outdoor conditions. Serial numbers provided are those of control boxes located in a covered service cabinet and as such, protected by the effects of weather. In both situations, the control boxes will be replaced as a unit with the attached siren; for the purposes of this transfer, we view each control box and siren as a single unit with regards to the serial number on one portion of the unit. Currently, no siren has a serial number or Boone County asset tag assigned to it.

If you have any questions or need additional information, please do not hesitate to contact me.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/12/18

Fixed Asset Tag Number: No tag (Obsolete)

Description of Asset: OUTDR WARNING SIREN

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: GIFT TO COOPER COUNTY

Other Information (Serial number, etc.):

Condition of Asset: OBSOLETE

Reason for Disposition: REPLACING WITH NEW SIREN

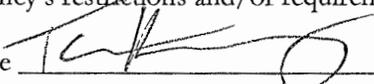
Location of Asset and Desired Date for Removal to Storage: 1729 W.BROADWAY COLUMBIA

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2702 EMERGENCY MGMT

Signature 

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds N/A HR

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

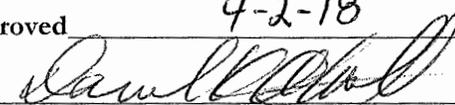
Individual _____

____ Trade _____ Auction _____ Sealed Bids

Other Explain Donation to Cooper County

Commission Order Number 170-2018

Date Approved 4-2-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/12/18

Fixed Asset Tag Number: No tag (obsolete)

Description of Asset: OUTDR WARNING SIREN

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: GIFT TO COOPER COUNTY

Other Information (Serial number, etc.):

Condition of Asset: OBSOLETE

Reason for Disposition: REPLACING WITH NEW SIREN

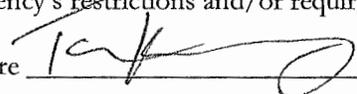
Location of Asset and Desired Date for Removal to Storage: WILLIAMS ST & ROLLINS ST

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2702 EMERGENCY MGMT

Signature 

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds N/A NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

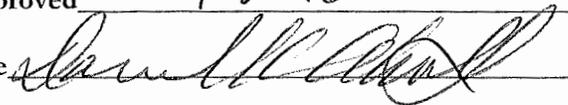
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain Donation to Cooper County

Commission Order Number 170-2018

Date Approved 4-2-18

Signature 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby vacate Brushwood Lake Road (partial) in accordance with the descriptions on the attached petition.

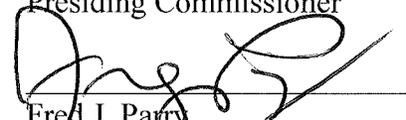
Done this 2nd day of April, 2018.

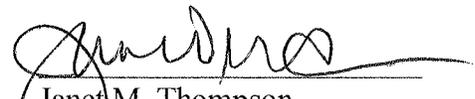
ATTEST:


Taylor W. Burks
Clerk of the County Commission

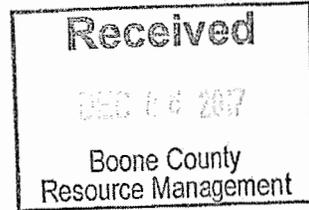


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
Acting Presiding Commissioner

BEFORE THE COUNTY COMMISSION
OF
BOONE COUNTY, MISSOURI



In the Matter of the Vacation of)
A portion of Brushwood Lake Road,) January Term, 2018
a public road)

PETITION FOR VACATION OF A PUBLIC ROAD

The undersigned, who by their signature of this petition swear or affirm that the matters alleged below are true to their best information and belief, state the following:

1. Each petitioner, separately that he or she is a resident of the township or townships through which the above-named road, or part thereof, sought to be vacated by this application is situated.
2. Each petitioner desires to have the following described public road (or part thereof) vacated which is located in the Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼) of Section 29, Township 48 North, Range 13 West, Boone County, Missouri, to wit:

Common Name: Brushwood Lake Road (the portion that has been abandoned and unused).

Location: On Parcel # 16-712-29-00-005.00

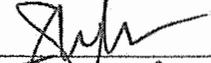
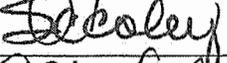
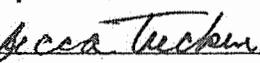
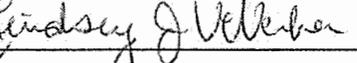
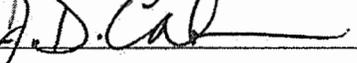
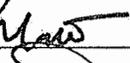
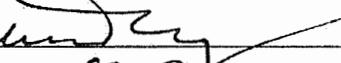
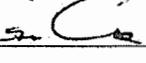
Legal Description:

A strip of land thirty (30) feet in width across part of a tract of land described in a warranty deed in Book 2713 at Page 63, said tract being Tract 6 of a survey as recorded in Book 765 at Page 714, both of the Boone County Records; situated in the southeast quarter (1/4) of the southeast quarter (1/4) of Section 29, Township 48 North, Range 13 West, Boone County, Missouri; said strip being fifteen (15) feet in width on both sides of the following described centerline:

Starting at the common corner to Sections 28 - 29 - 32 and 33, Township 48 North, Range 13 West; thence along the east line of said Section 29 N.1°16'50"E., 317.90 feet to the intersection with the west line of the permanent street easement recorded in Book 4188 at Page 50 of said Records; thence along said line of said easement N.1°55'45"W., 69.34 feet to the POINT OF BEGINNING on the centerline of the abandoned Brushwood Lake Road; thence leaving said easement line and along the centerline of said roadway the following ten (10) calls: N.81°33'45"W., 87.49 feet; N.84°53'10"W., 34.41 feet; S.88°05'20"W., 146.40 feet; N.86°19'05"W., 38.46 feet; N.80°39'15"W., 160.02 feet; along a non-tangent curve to the left having a radius of 203.59 feet a distance of 184.73 feet (the chord of said curve having bearing and distance of S.78°28'40"W., 178.46 feet); S.52°37'20"W., 33.52 feet; S.46°56'05"W., 48.00 feet; S.43°25'15"W., 58.12 feet; along a non-tangent curve to the right having a radius of 540.12 feet a distance of 109.78 feet (the chord of said curve having bearing and distance of S.47°08'05"W., 109.59 feet) to the END of said centerline on the northeasterly line of a Roadway and Utility easement recorded in Book 2339 at Page 82 of said Records.

3. The above described road should be vacated because it is useless, is of no public utility, has been abandoned, and Brushwood Lake Road has been rerouted rendering this portion unnecessary and the repair of same presents an unreasonable burden to the district responsible for the maintenance and repair of the same.

4. For the foregoing reasons, the undersigned petitioners request that the above described public road, portion of Brushwood Lake Road be vacated as prescribed by law.

PETITIONER'S NAME (print)	SIGNATURE	ADDRESS
1. STEPHEN PARSHALL		4100 BLUE HOLLOW DR ^{COLUMBIA} MO 65203
2. Sallie Coley		5000 Durham Chase 65203
3. Ashley Parshall		4100 Blue Hollow Dr. 65203
4. Michelle Lally		4406 Crystal Rock Ct.
5. Trevor Lally		4406 Crystal Rock Ct.
6. Rebbecca Tucker		601 Maplewood Dr. 65203
7. George M. Cox	GEORGE M. COX	212 W. ASA, 65203
8. Tara C. Cox	Tara C. Cox	" "
9. Victoria Vizcarra		5103 Henrich Ct. 65203
10. Keenan Simon		404 Manor Dr.
11. LINDSEY VEVEKA		701 EASTLAKE DRIVE CO, Mo 65203
12. Kalynn Ramsey		5600 Lightpost Ct. 65201
13. J.D. Calvin		18 W. BWD 65203
14. Matthew Beckett		2409 MAMEITA FALLS 65203
15. Elvira McCoy		1912 Starborough Ave 65201
16. RUSSEL BOFF		609 WEST BLDG N. 65203
17. ISAAC COX		812 BROADMEAD ST 65203
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

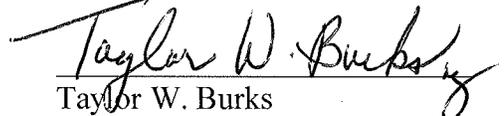
In the County Commission of said county, on the 2nd day of April 20 18

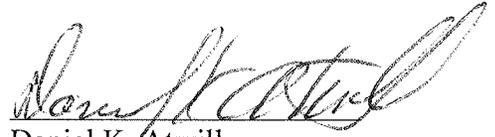
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby vacate Old Jay Jay (partial) in accordance with the descriptions on the attached petition.

Done this 2nd day of April, 2018.

ATTEST:

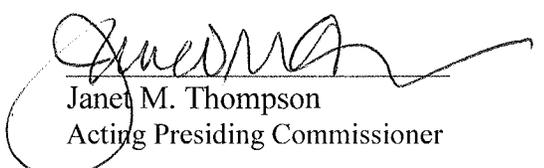

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
Acting Presiding Commissioner

BEFORE THE COUNTY COMMISSION
OF
BOONE COUNTY, MISSOURI

In the Matter of the Vacation of _____ }
 _____ } _____ Term, 20____
 a public road

PETITION FOR VACATION OF A PUBLIC ROAD

The undersigned, who by their signature to this petition swear or affirm that the matters alleged below are true to their best information and belief, state the following:

1. Each petitioner separately that he or she is a resident of the township or townships through which the above named road, or part thereof, sought to be vacated by this application is situated.

2. Each petitioner desires to have the following described public road (or part thereof) vacated which is located in Centralia Township(s), Boone County, Missouri, to-wit:

Common Name: N. Jay Jay

Location: Intersection of N. Hwy 124 & N Jay Jay, southeast quadrant, approximately 1000 ft. of roadway

Legal Description: NW 1/4 NE 1/4 SW 1/4 Sec. 32 R. 11W T51N

The roadway lies E. of property owned by Phillip J. & Joyce K. Asher and W. of property owned by Ardell E. Martin Trust (Nathan K. Martin Trustee.) This 1000 ft. of road has not been in use since early 1970's when Hwy 124 was constructed from Hillsville to Centralia.

3. The above described road should be vacated because it is useless and the repair of same presents an unreasonable burden to the road district responsible for the maintenance and repair of same.

4. For the foregoing reasons, the undersigned petitioners request that the above described public road, _____ be vacated as prescribed by law.

PETITIONER'S NAME (print)	SIGNATURE	ADDRESS
1. Nathan K. Martin	<i>Nathan K. Martin</i>	10357 Hwy CC Centralia, MO 65240
2. RIAN D BALL	<i>Ryan D Ball</i>	10801 E WALNUT DR CENTRALIA, MO 65240
3. KEN WISE	<i>Ken Wise</i>	17801 N. JAY JAY CENTRALIA, MO 65240
4. CARI WISE	<i>Cari Wise</i>	17801 N JAY JAY CENTRALIA, MO 65240
5. Brett Naylor	<i>Brett Naylor</i>	9801 E. Little Creek Rd " "
6. Tim Chrisman	<i>Tim Chrisman</i>	11380 E Kroger Rd Centralia, MO
7. Susan L. Martin	<i>Susan L. Martin</i>	10351 E. Hwy. CC, Centralia, MO
8. Phillip J. Asher	<i>Phillip J. Asher</i>	17700 N. Jay Jay Centralia, MO 65240
9. Lori Ann Asher	<i>Lori Ann Asher</i>	17700 N. Jay Jay Centralia, MO 65240
10. Chris Lawson	<i>Chris Lawson</i>	10810 E Roberts LN Centralia
11. Nancy A. Nelson	<i>Nancy A. Nelson</i>	17250 N. Hwy 124 Centralia MO
12. Thomas R. Nelson	<i>Thomas R. Nelson</i>	17250 N. Hwy 124 Centralia MO
13. Thomas Ball	<i>Thomas Ball</i>	10821 E. Walnut Dr Centralia
14. Roger D Ball	<i>Roger D Ball</i>	10801 E Walnut Dr. Centralia MO 65240

Note: Twelve (12) approved signatures are required

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone } ea.

In the County Commission of said county, on the

2nd

day of April

20 18

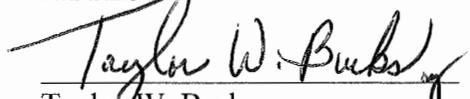
the following, among other proceedings, were had, viz:

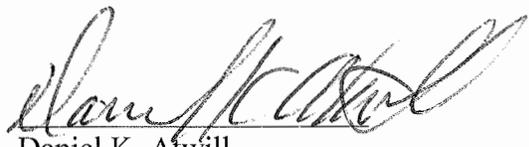
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from Resource Management to establish a budget for the Community Development Block Grant for public infrastructure improvements around the American Outdoor Brands site.

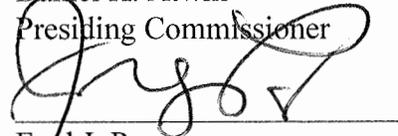
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2045	3411	RM – Design & Construction	Federal Grant Reimbursement		1,840,860
2045	71106	RM – Design & Construction	Contracted Services		50,000
2045	71201	RM – Design & Construction	Construction Costs		73,900
2045	71202	RM – Design & Construction	Contractor Costs		1,716,960
					3,681,720

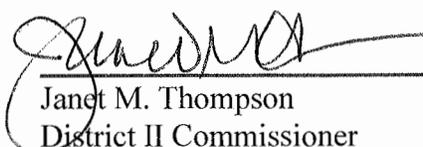
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

13th

day of

March

20

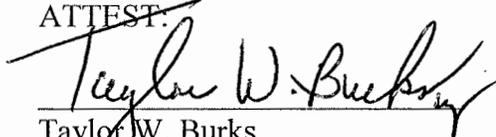
18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached American Outdoor Brands Project – CDBG Program Grant Agreement Amendment #1. The contract amendment #1 request was approved in Commission Order 77-2018, and the original CDBG program grant agreement was approved in Commission Order 306-2017.

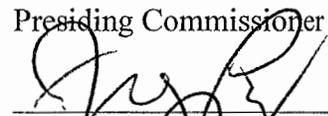
Done this 13th day of March, 2018.

ATTEST:

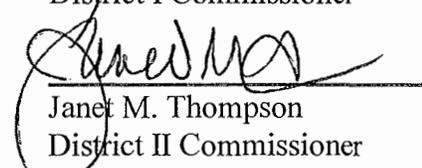

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner


Fred J. Parry

District I Commissioner


Janet M. Thompson

District II Commissioner



Eric R. Greitens
Governor

Department of Economic Development

Robert B. Dixon
Director

February 28, 2018

The Honorable Daniel K. Atwill
Presiding Commissioner, Boone County
801 East Walnut, Room 333
Columbia, Missouri 65201

RE: CDBG 2016-ED-04 (American Outdoor Brands - Infrastructure)

Dear Commissioner Atwill:

Enclosed is your copy of the approved contract amendment that allows for a budget revision. The amendment was necessary because private funding will now be used to pay for the engineering design of the public infrastructure improvements associated with the project. Due to this reason, the funds that were to be used for engineering design (\$98,500) will be transferred to the road construction activities (now \$1,716,960.)

We hope this amendment will be helpful in allowing you to better serve your community development needs.

If you have any questions on this matter, please contact me at 573/751-3600.

Sincerely,

A handwritten signature in cursive script that reads "Marcy Oerly".

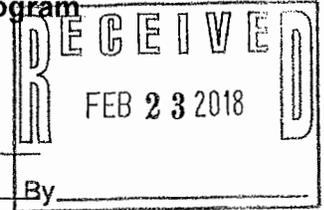
Marcy Oerly
CDBG Manager
Business and Community Services

Enclosure

c: David Bock, Mid-Missouri RPC



State of Missouri
Community Development Block Grant (CDBG) Program
 Contract Amendment Request



Grantee Name: County of Boone
 Address: 801 East Walnut, Room 333
 Date of Request: _____

Project Number: 2016-ED-04
 City, State, Zip: Columbia, MO 65201
 Amendment Request #: 1

NOTE: In the following, please list all CDBG activities even if they are not included as part of the amended amounts. Please submit THREE (3) signed copies with original signatures to DED.

No.	Title of Activity	Existing Budget	Revised Budget Request	Amount Increase/(Decrease)	%
50	Building New Construction	40,000,000.00	40,000,000.00	0.00	0.00
13	DB-Road	71202- 1,618,460.00	1,716,960.00	98,500.00	6.09
36	Engineering Design	98,500.00	0.00	(98,500.00)	(100.00)
38	Construction Inspection	71201- 73,900.00	73,900.00	0.00	0.00
35	Administration	71106- 50,000.00	50,000.00	0.00	0.00
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
	TOTALS	41,840,860.00	41,840,860.00	0.00	

1,840,860.00 1,840,860.00

Explanation of Request:

Private funding will be used to pay for the engineering design of the public infrastructure improvements associated with this project. This contract amendment will shift the funding originally designated for engineering design to road construction activities which will allow for additional funding to make infrastructure improvements that have been identified in the traffic impact study conducted by traffic engineering firm CBB.

This amendment shall be effective on 2-28-18. All other terms and conditions of the contract, or any amendments thereto, shall remain unchanged. IN WITNESS WHEREOF, the parties hereto execute this agreement.

County of Boone
 City/County Name
Daniel K. Atwill
 Name of Authorizing Authority

 Authorized Signature
Presiding Commissioner
 Title

Department of Economic Development
 Division of Business and Community Services

 Sallie Hemenway, Director
2-28-18
 Date

APPROVED AS TO LEGAL FORM

 DATE: 1/31/2018

Fund Statement - Road & Bridge Fund 204 and 208 Combined (Major Fund)

	2016 Actual	2017 Budget	2017 Estimated	2018 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ 1,506,835	1,517,000	1,565,518	1,603,100
Assessments	-	-	-	-
Sales Taxes	14,779,094	14,800,000	14,805,000	14,831,000
Franchise Taxes	-	-	-	-
Licenses and Permits	13,011	10,000	14,825	10,600
Intergovernmental	1,285,465	1,244,300	1,374,237	3,114,860
Charges for Services	35,054	39,655	35,214	37,155
Fines and Forfeitures	-	-	-	-
Interest	76,309	78,805	168,028	185,605
Hospital Lease	-	-	-	-
Other	26,641	21,300	18,661	18,300
Total Revenues	17,722,409	17,711,060	17,981,483	19,800,620
Other Financing Sources				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	118,445	51,852	323,113	133,726
Total Other Financing Sources	118,445	51,852	323,113	133,726
Fund Balance Used for Operations	-	1,096,640	-	327,960
TOTAL FINANCIAL SOURCES	\$ 17,840,854	18,859,552	18,304,596	20,262,306
FINANCIAL USES:				
Expenditures				
Personal Services	\$ 4,238,308	4,572,542	4,134,565	4,514,144
Materials & Supplies	1,810,425	2,074,508	1,823,148	2,095,108
Dues Travel & Training	36,244	54,287	29,320	49,310
Utilities	100,553	125,574	96,042	114,156
Vehicle Expense	469,804	646,813	468,635	486,038
Equip & Bldg Maintenance	293,237	297,430	267,631	324,656
Contractual Services	7,491,313	9,302,136	9,245,248	10,546,549
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	250,000	-	250,000
Other	25,611	532,889	518,474	756,610
Fixed Asset Additions	816,174	1,003,373	782,849	1,125,735
Total Expenditures	15,281,669	18,859,552	17,365,912	20,262,306
Other Financing Uses				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	-
TOTAL FINANCIAL USES	\$ 15,281,669	18,859,552	17,365,912	20,262,306
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 11,437,037	13,260,721	13,260,721	14,114,341
Less encumbrances, beginning of year	(820,565)	(85,064)	(85,064)	-
Add encumbrances, end of year	85,064	-	-	-
Fund Balance Increase (Decrease) resulting from operations	2,559,185	(1,096,640)	938,684	(327,960)
FUND BALANCE (GAAP), end of year	13,260,721	12,079,017	14,114,341	13,786,381
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year				
	(7,000,000)	(7,000,000)	(7,000,000)	(9,000,000)
NET FUND BALANCE, end of year	\$ 6,260,721	5,079,017	7,114,341	4,786,381
Net Fund Balance as a percent of expenditures	40.97%	26.93%	40.97%	23.62%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18

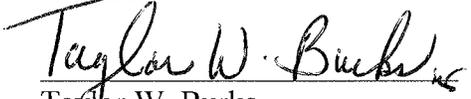
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached American Outdoor Brands (AOB) CDBG Road Infrastructure Improvement Project – Administrative/Consultant Services Agreement between Boone County and the Mid-Missouri Regional Planning Commission.

The terms of the Agreement are stipulated in the attached Services Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Administrative/Consultant Services Agreement.

Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner



**American Outdoor Brands (AOB)
CDBG Road Infrastructure Improvement
Project – Administrative/Consultant
Services Agreement**

THIS AGREEMENT dated the 2nd day of April, 2018 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein “County” and **Mid-Missouri Regional Planning Commission**, herein “Consultant.”

IN CONSIDERATION of the parties’ performance of the respective obligations contained herein, the parties agree as follows:

1. **Project Description.** Consultant will provide all necessary consulting services and construction administration services for the completion of the CDBG-funded American Outdoor Brands Road Improvement Project, MoDED Project #2016-ED-04.

2. **Contract Documents.** The agreement between the parties shall consist of this Consulting Services Agreement, the CDBG Grant Agreement approved in Boone County Commission Order 306-2017, and any amendments to said grant agreement approved in Boone County Commission Order 306-2017, Exhibit A – Scope of Services, and Exhibit B – Terms and Conditions. In the event of conflict between any of the foregoing documents, this Consulting Services Agreement shall prevail and control over the other incorporated documents.

3. **Consultant Basic Services.** In order to facilitate the successful completion of this CDBG-funded road improvement project:

- a. Conduct appropriate environmental and historical studies as indicated by the CDBG program;

- b. Develop a responsibility matrix, which meets County's approval, that describes the roles and responsibilities of the various county offices, Mid-Missouri Regional Planning Commission, and other stakeholders in connection with the CDBG road improvement project;
- c. Develop a flow-chart, which meets County's approval, that describes the Request for Funds Procedure for this CDBG road improvement project;
- d. Assist the County's Resource Management Department in the creation of a Commission Order designating appropriate signing authorities necessary for the administration of the CDBG project;
- e. Assist in the preparation of bid specifications for all items that are to be bid, with the County's Purchasing Department to determine the appropriate procurement process for each item or service purchased (RFB, RFP, etc.);
- f. Participate in all pre-bid conferences;
- g. Assist in the drafting of a Contract Agreement to award the project to the successful bidder with said Contract Agreement complying with all CDBG requirements;
- h. Coordinate with regulatory agencies, prepare and file any necessary paperwork;
- i. Coordinate and provide construction administration services with any contractors, to include but not be limited to, the following: reviewing and approving invoices submittals for compliance with contractual terms, performance requirements, and allowable amounts as part of a recommendation for payment, and both state and federal Prevailing Wage Compliance.
- j. Coordinate with the County's Chief Engineer;

- k. Coordinate with the County's Purchasing Department;
- l. Coordinate with any contracted engineer;
- m. Administer all aspects of the CDBG program as administered by MoDED, as more specifically set out in Exhibit A Scope of Services and Exhibit B Terms and Conditions;
- n. Provide technical support for the project and related disciplines;
- o. Attend project meetings as needed;
- p. Coordinate with the County Auditor's office for budget tracking for the project and provide such reports as are reasonably requested; and
- q. Create and maintain all records relating to the CDBG and Prevailing Wage compliance portions of the project and turn over a complete copy of said records to Boone County Resource Management at the conclusion of the project.

4. **Compensation.** County will pay Consultant a total sum of Fifty Thousand Dollars (\$50,000.00) for the basic services outlined in this Agreement. All services rendered in connection with this project shall be considered basic services unless the parties mutually agree otherwise in writing. Payments shall be made based on the following project milestones:

- a. \$12,500.00 of the fee shall issue when CDBG issues a "Project Approval Release of Funds" letter and the Removal of Grant Conditions has been issued;
- b. \$12,500.00 of the fee shall issue after the deliverables in paragraphs 3(a) – 3(g) have been completed and the Contractor performing the work has completed its first Prevailing Wage (both state and federal) payroll submission;
- c. \$12,500.00 of the fee shall issue when the Contractor performing the work has reached 90% completion of the project;

d. \$12,500.00 of the fee shall issue after the deliverables in paragraphs 3(m) – 3(q) have been completed and the County has received CDBG closeout approval.

County will make all payments within thirty (30) days after receipt of an invoice from Consultant that is complete with all supporting documentation.

5. **Termination.** Either party may terminate this contract upon thirty (30) days written notice to the other. Consultant shall be paid for all work completed prior to the termination of the contract.

6. **No Assignment.** Consultant may not assign, sublet, or transfer any rights or responsibilities under this Agreement without the written consent of County.

7. **Governing Law / Venue / Dispute Resolution.** This Agreement shall be interpreted under the laws of the State of Missouri. All disputes under this Agreement shall be presented to the Circuit Court of Boone County or an appropriate Associate Division of said Court for resolution. The parties may mutually agree, prior to resorting to litigation in this matter, to submit any dispute to non-binding mediation through the University of Missouri School of Law Center for Dispute Resolution.

8. **Complete Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.

SO AGREED.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

EXHIBIT A – SCOPE OF SERVICES

The consultant shall complete, in a professional and timely manner, the following services relative to the owner's CDBG Program. Such actions shall be performed in a manner prescribed by the MO DED.

1. Application for CDBG funds (at no charge).
2. Financial Management (accounting, file maintenance, cost documentation, A-87 conformance, Request For Funds preparation, Budget Status Report preparation, bank statement reconciliation and related matters).
3. Environmental Review.
4. Labor Standards Compliance.
5. Civil Rights Compliance.
6. Public Participation Requirements.
7. Preparation of procurement documents for professional and construction contracts not being developed by other professional staff, except for engineering specifications and related contract documents; and a recommendation of successful proposal or bids.
8. Preparation of contract documents in consultation with County's attorney, except for engineering specifications and construction contract documents.
9. Completion of CDBG closeout forms and required performance reports.
10. Administer procedures required by the "Uniform Act" in relation to the acquisition of property.
11. Preparation of guidelines, procedures, and forms for housing rehabilitation activities.

EXHIBIT B – TERMS AND CONDITIONS

1. Termination of Contract for Cause. If, through any cause, the Consultant shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Consultant shall violate any of the covenants, agreements, or stipulations of this Contract, the Owner shall thereupon have the right to terminate this Contract by giving written notice to the Consultant of such termination and specifying the effective date thereof, at least seven days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Contract shall, at the option of the Owner, become its property and the Consultant shall be entitled to receive just and Equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the Consultant shall not be relieved of liability to the Owner for damages sustained by the Owner by virtue of any breach of the Contract by the Consultant, and the Owner may withhold any payments to the Consultant for the purpose of set-off until such time as the exact amount of damages due the Owner from the Consultant is determined.

2. Termination for Convenience of the Owner. The Owner may terminate this Contract at any time by giving at least ten (10) days notice in writing to the Consultant. If the Contract is terminated by the Owner as provided herein, the Consultant will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the Consultant, Paragraph I hereof relative to termination shall apply.

3. Changes. The Owner may, from time to time, request changes in the scope of the services of the Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon by and between the Owner and the Consultant, shall be incorporated in written amendments to this Contract.

4. Personnel

a) The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Owner.

b) All of the services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.

c) None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the Owner. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

5. Assignability. The Consultant shall not assign any interest on this Contract, and shall not transfer any interest in the same (whether by assignment or invitation), without the prior written consent of the Owner thereto: Provided, however, that claims for money by the Consultant from the Owner under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Owner.

6. Reports and Information. The Consultant, at such times and in such forms as the Owner may require, shall furnish the Owner such periodic reports as it may request pertaining to the work or services

undertaken pursuant to this Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.

7. Records and Audits. The Consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by the Owner to assure proper accounting for all project funds, both Federal and non-Federal shares. These records will be made available for audit purposes to the Owner or any authorized representative, and will be retained for three (3) years after the expiration of this Contract unless permission to destroy them is granted by the Owner.

8. Findings Confidential. All of the reports, information, data, etc., prepared or assembled by the Consultant under this Contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without the prior written approval of the Owner.

9. Copyright. No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the Consultant.

10. Compliance with Local Laws. The Consultant shall comply with all applicable laws, ordinances and codes of the State and local governments, and the Consultant shall save the Owner harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Contract.

11. Equal Employment Opportunity. During the performance of this Contract, the Consultant agrees as follows:

a) The Consultant will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, religion, or sex. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, national origin, religion, or sex. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Owner setting forth the provisions of this non-discrimination clause.

b) The Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, religion, or sex.

c) The Consultant will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

d) The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.

e) The Consultant will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the City and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Consultant's noncompliance with the non-discrimination clauses of this Agreement or with any of such rules, regulations or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

g) The Consultant will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action with respect to any subcontract or purchase order as the Owner may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Owner, the Consultant may request the United States Government to enter into such litigation to protect the interests of the United States.

12. Civil Rights Act of 1964. Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

13. Section 109(a) of the Housing and Community Development Act of 1974.

a) No person in the United States shall on the ground of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with respect to an otherwise qualified handicapped individual as provided in; section 504 of the Rehabilitation Act of 1973 shall also apply to any such program or activity.

14. Section 503 of Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment. All recipients of Federal funds must certify to the following through all contracts issued.

Affirmative Action for Handicapped Workers

a) The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment and to otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

b) The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

c) In the event of contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

d) The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

e) The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.

The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

15. Section 504 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal financial assistance. All recipients must certify to compliance with all provisions of this Section.

16. Age Discrimination Act of 1975 - No person in the United States, on the basis of age, be excluded from participation in, be denied benefits of, or be subjected to discrimination under, any program or activity receiving Federal financial assistance.

17. Interest of Members of the Owner. No member of the governing body of the Owner and no other officer, employee, or agent of the Owner who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract, and the Consultant shall take appropriate steps to assure compliance.

18. Interest of Other Local Public Officials. No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the Consultant shall take appropriate steps to assure compliance.

19. Interest of Consultant and Employees. The Consultant covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Consultant further covenants, that in the performance of this Contract, no person having any such interest shall be employed.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

2nd

day of

April

20 18

the following, among other proceedings, were had, viz:

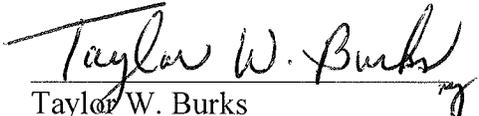
Now on this day the County Commission of the County of Boone does hereby approve the attached General Consultant Services Agreements with the following:

- Crockett Engineering Consultants, LLC
- Crockett Geotechnical-Testing Lab
- McClure Engineering Company
- Taylor Structural Engineering, LLC

The terms of the Agreements are stipulated in the attached Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said General Consultant Services Agreements.

Done this 2nd day of April, 2018.

ATTEST:

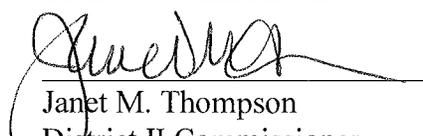

 Taylor W. Burks
 Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 2nd day of April, 2018, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Crockett Engineering Consultants, LLC (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2018 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2018. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

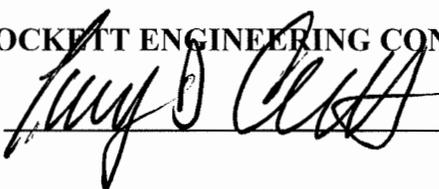
12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

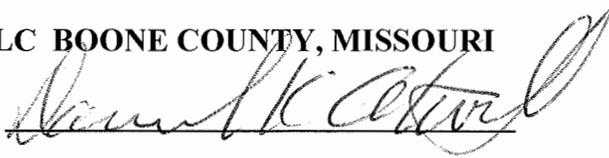
13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CROCKETT ENGINEERING CONSULTANTS, LLC BOONE COUNTY, MISSOURI

By 

By 

Presiding Commissioner

Title PARTNER

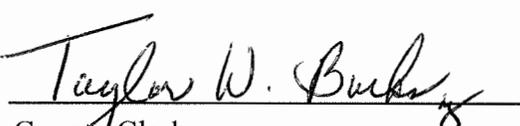
Dated: 3/20/18

Dated: 4-2-18

APPROVED AS TO FORM:


County Attorney

ATTEST:


County Clerk

APPROVED:


Director, Boone County Resource Management

CROCKETT

ENGINEERING CONSULTANTS

JANUARY 1, 2018

FEE SCHEDULE

PERSONNEL

Professional V.....	\$ 150.00 /hour
Professional IV.....	\$ 130.00 /hour
Professional III.....	\$ 110.00 /hour
Professional II.....	\$ 100.00 /hour
Professional I.....	\$ 90.00 /hour
Engineering Technician III.....	\$ 100.00 /hour
Engineering Technician II.....	\$ 80.00 /hour
Engineering Technician I.....	\$ 65.00 /hour
Two-Man Survey Crew.....	\$ 135.00 /hour
One-Man Survey Crew.....	\$ 125.00 /hour
Field Technician IV.....	\$ 70.00 /hour
Field Technician III.....	\$ 60.00 /hour
Field Technician II.....	\$ 55.00 /hour
Field Technician I.....	\$ 50.00 /hour
AWS Certified Welding Inspector.....	\$ 80.00 /hour
Clerical.....	\$ 50.00 /hour

EXPENSES, EQUIPMENT, AND SUPPLIES

Mileage (if outside of Boone County).....	\$ 0.57 /mile
All Other Expenses.....	At Cost

CONCRETE AND MASONRY

Compressive Strength of Concrete Cylinder (ASTM C39).....	\$ 14.00 each
Special capping for irregular surface (contractor made).....	\$ 10.00 each
Compressive Strength of Grout Prism (ASTM C1019).....	\$ 24.00 each
Compressive Strength of Mortar Cube or Cylinder (ASTM C109).....	\$ 24.00 each
Flexural Strength of Concrete Beam (ASTM C78).....	\$ 60.00 each
Splitting Tensile Strength of Concrete Cylinder (ASTM C496).....	\$ 40.00 each
Concrete Core Density, Measurement, and Strength (ASTM C42).....	\$ 55.00 /core
Compressive Strength of CMU Block (ASTM C140).....	\$ 75.00 /block
Absorption, Moisture Content, Density, and Area of CMU Block (ASTM C140).....	\$ 75.00 /block
Compressive Strength of Hollow Masonry Prism (ASTM C1314).....	\$ 120.00 each
Compressive Strength of Grouted Masonry Prism (ASTM C1314).....	by quote
Concrete or Mortar Mix Verification.....	\$ 275.00 each
Chloride Ion Content (ASTM C1218).....	\$ 200.00 each
Trial Batch.....	\$ 500.00 each
Shrinkage Test.....	by quote

AGGREGATES

Sieve Analysis (ASTM C136).....	\$ 73.00 each
Analysis of Material finer than #200 Sieve (ASTM C117).....	\$ 45.00 each
Organic Impurities - Colorimetric (ASTM C40).....	\$ 41.00 each
Lightweight Particles or Chert Analysis (ASTM C123) :	
Fine.....	\$ 80.00 each
Coarse.....	\$ 140.00 each
Chert.....	\$ 140.00 each
Clay Lumps (ASTM C142).....	\$ 55.00 each
Soundness (ASTM C88).....	\$ 315.00 each
Abrasion (ASTM C131).....	\$ 190.00 each
Specific Gravity (ASTM C127 or C128).....	\$ 50.00 each
Absorption (ASTM C127 or C128).....	\$ 50.00 each
Unit Weight (ASTM C29).....	\$ 50.00 each
Scratch Hardness Test.....	\$ 50.00 each

CROCKETT
ENGINEERING CONSULTANTS
2018 FEE SCHEDULE (continued)

METALS

Anchor Bolt Load Testing Equipment.....	\$ 100.00 /day
Ultrasonic Examination of Welds - Equipment and Consumables.....	\$ 100.00 /day
Magnetic Particle or Dye Penetrant Examination - Equipment and Consumables.....	by quote

SOIL LABORATORY TESTING

Atterberg Limits Determination (LL, PL).....	\$ 55.00 /test
Density Determination (Shelby tube sample).....	\$ 12.00 /test
Moisture Content Determination.....	\$ 10.00 /test
Unconfined Compression.....	\$ 30.00 /test
Visual Engineering (USCS) Classification.....	\$ 6.50 /test
Standard Proctor (ASTM D698).....	\$ 145.00 /test
Standard Proctor with Fly Ash (2 hour Delay).....	\$ 195.00 /test
Modified Proctor (ASTM D1557).....	\$ 165.00 /test
Additional charge for Standard or Modified Proctor Coarse Aggregate Correction.....	\$ 20.00 each
Laboratory CBR.....	\$ 300.00 /test
Swell Test single pressure.....	\$ 125.00 /test
Absorption/Pressure Swell Test (ASTM STP 479).....	\$ 250.00 /test
Hydrometer Analysis.....	\$ 72.00 /test
Combined Analysis (Hydrometer and Sieve).....	\$ 100.00 /test
Organic Content (by heating).....	\$ 45.00 /test
Sieve Analysis (Unwashed).....	\$ 65.00 /test
Sieve Analysis (Washed over #200 sieve).....	\$ 75.00 /test
Specific Gravity Determination.....	\$ 68.00 /test
Soil Suction (ASTM D5298).....	\$ 35.00 /test
Sand Equivalent.....	\$ 135.00 /test
NX and NQ Core Compressive Strength.....	\$ 40.00 /test
Relative Density (ASTM D4253 & D4254, wet or dry method).....	\$ 260.00 /test
Constant Head Permeability Test.....	\$ 325.00 /test
Falling Head Permeability Test.....	\$ 260.00 /test

Effective through December 31, 2020



Crockett Engineering
Consultants, LLC
2018 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

Discipline	Services Offered
Architecture	
Bridge Design	
Civil Engineering	X
Construction Management	X
Electrical Engineering	
Geotechnical Engineering	
Lab Testing	
Mechanical Engineering	
Planning	X
Structural Engineering	X
Surveying	X
Traffic	
Transportation	X
Acoustical	
Building Enclosure Consulting	
Control System Integration	X
Design/Build	X
Environmental	
Forensic	
GIS	
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	X

Reviewed by: *Jm*

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 2nd day of April, 2018, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Crockett Geotechnical-Testing Lab (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2018 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2018. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

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reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 **Time for Completion** - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

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3. **Compensation** - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

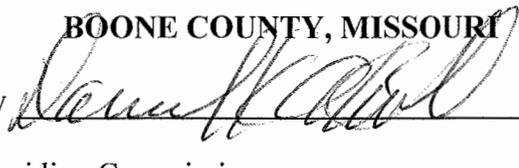
14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CROCKETT GEOTECHNICAL-TESTING LAB

BOONE COUNTY, MISSOURI

By 

By 

Presiding Commissioner

Title PARTNER

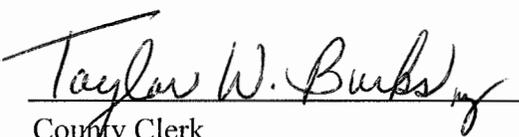
Dated: 3/20/18

Dated: 4-2-18

APPROVED AS TO FORM:

ATTEST:


County Attorney


County Clerk

APPROVED:


Director, Boone County Resource Management



JANUARY 1, 2018

FEE SCHEDULE

PERSONNEL

Professional V.....	\$ 150.00 /hour
Professional IV.....	\$ 130.00 /hour
Professional III.....	\$ 110.00 /hour
Professional II.....	\$ 100.00 /hour
Professional I.....	\$ 90.00 /hour
Engineering Technician III.....	\$ 100.00 /hour
Engineering Technician II.....	\$ 80.00 /hour
Engineering Technician I.....	\$ 65.00 /hour
Two-Man Survey Crew.....	\$ 135.00 /hour
One-Man Survey Crew.....	\$ 125.00 /hour
Field Technician IV.....	\$ 70.00 /hour
Field Technician III.....	\$ 60.00 /hour
Field Technician II.....	\$ 55.00 /hour
Field Technician I.....	\$ 50.00 /hour
AWS Certified Welding Inspector.....	\$ 80.00 /hour
Clerical.....	\$ 50.00 /hour

EXPENSES, EQUIPMENT, AND SUPPLIES

Mileage (if outside of Boone County).....	\$ 0.57 /mile
All Other Expenses.....	At Cost

CONCRETE AND MASONRY

Compressive Strength of Concrete Cylinder (ASTM C39).....	\$ 14.00 each
Special capping for irregular surface (contractor made).....	\$ 10.00 each
Compressive Strength of Grout Prism (ASTM C1019).....	\$ 24.00 each
Compressive Strength of Mortar Cube or Cylinder (ASTM C109).....	\$ 24.00 each
Flexural Strength of Concrete Beam (ASTM C78).....	\$ 60.00 each
Splitting Tensile Strength of Concrete Cylinder (ASTM C496).....	\$ 40.00 each
Concrete Core Density, Measurement, and Strength (ASTM C42).....	\$ 55.00 /core
Compressive Strength of CMU Block (ASTM C140).....	\$ 75.00 /block
Absorption, Moisture Content, Density, and Area of CMU Block (ASTM C140).....	\$ 75.00 /block
Compressive Strength of Hollow Masonry Prism (ASTM C1314).....	\$ 120.00 each
Compressive Strength of Grouted Masonry Prism (ASTM C1314).....	by quote
Concrete or Mortar Mix Verification.....	\$ 275.00 each
Chloride Ion Content (ASTM C1218).....	\$ 200.00 each
Trial Batch.....	\$ 500.00 each
Shrinkage Test.....	by quote

AGGREGATES

Sieve Analysis (ASTM C136).....	\$ 73.00 each
Analysis of Material finer than #200 Sieve (ASTM C117).....	\$ 45.00 each
Organic Impurities - Colorimetric (ASTM C40).....	\$ 41.00 each
Lightweight Particles or Chert Analysis (ASTM C123) :	
Fine.....	\$ 80.00 each
Coarse.....	\$ 140.00 each
Chert.....	\$ 140.00 each
Clay Lumps (ASTM C142).....	\$ 55.00 each
Soundness (ASTM C88).....	\$ 315.00 each
Abrasion (ASTM C131).....	\$ 190.00 each
Specific Gravity (ASTM C127 or C128).....	\$ 50.00 each
Absorption (ASTM C127 or C128).....	\$ 50.00 each
Unit Weight (ASTM C29).....	\$ 50.00 each
Scratch Hardness Test.....	\$ 50.00 each

CROCKETT
ENGINEERING CONSULTANTS
2018 FEE SCHEDULE (continued)

METALS

Anchor Bolt Load Testing Equipment.....	\$ 100.00 /day
Ultrasonic Examination of Welds - Equipment and Consumables.....	\$ 100.00 /day
Magnetic Particle or Dye Penetrant Examination - Equipment and Consumables.....	by quote

SOIL LABORATORY TESTING

Atterberg Limits Determination (LL, PL).....	\$ 55.00 /test
Density Determination (Shelby tube sample).....	\$ 12.00 /test
Moisture Content Determination.....	\$ 10.00 /test
Unconfined Compression.....	\$ 30.00 /test
Visual Engineering (USCS) Classification.....	\$ 6.50 /test
Standard Proctor (ASTM D698).....	\$ 145.00 /test
Standard Proctor with Fly Ash (2 hour Delay).....	\$ 195.00 /test
Modified Proctor (ASTM D1557).....	\$ 165.00 /test
Additional charge for Standard or Modified Proctor Coarse Aggregate Correction.....	\$ 20.00 each
Laboratory CBR.....	\$ 300.00 /test
Swell Test single pressure.....	\$ 125.00 /test
Absorption/Pressure Swell Test (ASTM STP 479).....	\$ 250.00 /test
Hydrometer Analysis.....	\$ 72.00 /test
Combined Analysis (Hydrometer and Sieve).....	\$ 100.00 /test
Organic Content (by heating).....	\$ 45.00 /test
Sieve Analysis (Unwashed).....	\$ 65.00 /test
Sieve Analysis (Washed over #200 sieve).....	\$ 75.00 /test
Specific Gravity Determination.....	\$ 68.00 /test
Soil Suction (ASTM D5298).....	\$ 35.00 /test
Sand Equivalent.....	\$ 135.00 /test
NX and NQ Core Compressive Strength.....	\$ 40.00 /test
Relative Density (ASTM D4253 & D4254, wet or dry method).....	\$ 260.00 /test
Constant Head Permeability Test.....	\$ 325.00 /test
Falling Head Permeability Test.....	\$ 260.00 /test

Effective through December 31, 2020



Crockett Geotechnical-
Testing Lab
2018 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

Discipline	Services Offered
Architecture	
Bridge Design	
Civil Engineering	
Construction Management	X
Electrical Engineering	
Geotechnical Engineering	X
Lab Testing	X
Mechanical Engineering	
Planning	
Structural Engineering	
Surveying	
Traffic	
Transportation	
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	X
Environmental	
Forensic	X
GIS	
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	

Reviewed by: *Jm*

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 2nd day of April, 2018, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and McClure Engineering Company (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2018 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2018. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

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exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

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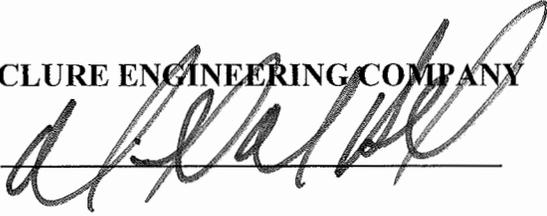
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14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

MCCLURE ENGINEERING COMPANY

By



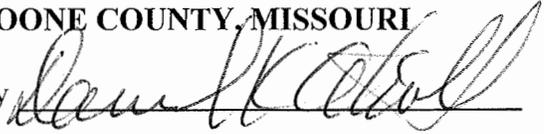
Title SENIOR PRJCT MANAGER

Dated:

3/8/18

BOONE COUNTY, MISSOURI

By



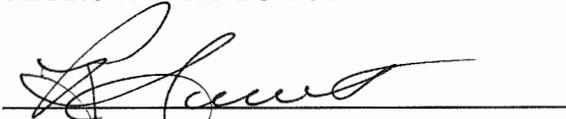
Presiding Commissioner

Dated:

4-2-18

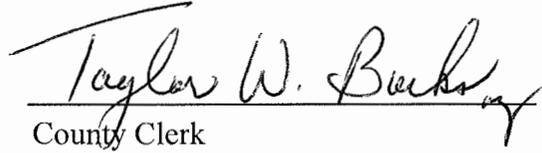
APPROVED AS TO FORM:

County Attorney



ATTEST:

County Clerk



APPROVED:

Director, Boone County Resource Management



**WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Boone)
)ss
State of Missouri)

My name is Michael M. Hall. I am an authorized agent of McClure Engineering Co. (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

[Signature] 3/7/18
Affiant Date

Michael M. Hall
Printed Name

Subscribed and sworn to before me this 7 day of March, 2018.



VALERIE M. SLAYTON
My Commission Expires
January 23, 2019
Boone County
Commission #14136900

Valerie M Slayton
Notary Public



**2018 Discipline List
McClure Engineering Company**

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

Discipline	Services Offered
Architecture	
Bridge Design	
Civil Engineering	X
Construction Management	X
Electrical Engineering	
Geotechnical Engineering	X
Lab Testing	
Mechanical Engineering	
Planning	
Structural Engineering	X
Surveying	X
Traffic	X
Transportation	X
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	
Environmental	
Forensic	
GIS	X
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	X

(Subconsultant)

Reviewed by: *JW*

EXHIBIT 'A'
McCLURE ENGINEERING COMPANY
HOURLY RATE SCHEDULE
(Effective through December 31, 2018)

<u>PERSONNEL</u>	<u>HOURLY RATE</u>
Administrative	\$70.00
Client Liaison	\$180.00
Engineer I	\$100.00
Engineer II	\$130.00
Engineer III	\$160.00
Engineer IV	\$195.00
Project Manager I	\$160.00
Project Manager II	\$180.00
Principal	\$210.00
Senior Principal	\$265.00
Community Planner I	\$125.00
Community Planner II	\$150.00
Engineering Tech I	\$80.00
Engineering Tech II	\$95.00
Engineering Tech III	\$110.00
Engineering Tech IV	\$145.00
Land Surveyor I	\$120.00
Land Surveyor II	\$150.00
On-Site Representative I (OSR I)	\$95.00
On-Site Representative II (OSR II)	\$135.00
Crew Chief (CC)	\$110.00
Crew Member (CM)	\$80.00
Intern	\$65.00
Survey Crew	\$190.00
 <u>EQUIPMENT</u>	
3D Scanner per Scan	\$30.00
UAV per Flight	\$125.00
 <u>MISCELLANEOUS EXPENSES</u>	
Survey Vehicle Mileage	\$0.70/Mile
Automobile Mileage (at current IRS rate)	\$0.535/Mile
Printing	At Cost + 10%
Survey Supplies (Hubs, Lath, Paint, Nails, etc.)	At Cost + 10%
Out-of-Pocket Expenses (Meals, Hotels, etc.)	At Cost + 10%

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 2nd day of April, 2018, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Taylor Structural Engineering, LLC (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2018 or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2018. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested, or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

TAYLOR STRUCTURAL ENGINEERING, LLC

BOONE COUNTY, MISSOURI

By T. Dale Taylor
T. Dale Taylor

By [Signature]
Presiding Commissioner

Title Principal

Dated: 03/27/18

Dated: 4-2-18

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

Taylor W. Burk
County Clerk

APPROVED:

[Signature]
Director, Boone County Resource Management

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Boone)
)ss
State of Missouri)

My name is Timothy Dale Taylor. I am an authorized agent of Taylor Structural Engineering, LLC (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Timothy Dale Taylor 3/27/18
Affiant Date

Timothy Dale Taylor
Printed Name

Subscribed and sworn to before me this 27th day of March, 2018.

Kelle Westcott
Notary Public





Welcome
Timothy Taylor

Company
Taylor Structural Engineering, LLC

User ID
TTAY9920

≡ MENU

Company Information

Company Name Taylor Structural Engineering, LLC	Company ID Number 881880	Doing Business As (DBA) Name --
	DUNS Number --	

Physical Location

Address 1
3100 Brown Station Rd.

Address 2
Suite A

City
Columbia

State
MO

Zip Code
65202

County
BOONE

Mailing Address

Address 1
--

Address 2
--

City
--

State
--

Zip Code
--

Additional Information

Employer Identification Number 270766878	Total Number of Employees 1 to 4	Parent Organization --
Administrator --		

Organization Designation

Employer Category
None of these categories apply

[View / Edit](#)

NAICS Code
541 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

[View / Edit](#)

Total Hiring Sites
1

[View / Edit](#)

Total Points of Contact
2

[View / Edit](#)

[View Original MOU Template](#)

[View MOU](#)



Last Login: 03/26/2018 04:58 PM

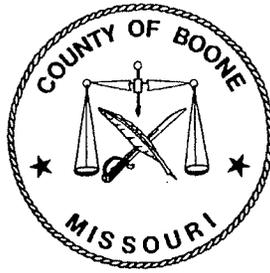
U.S. Department of Homeland Security

U.S. Citizenship and Immigration Services

[Enable Permanent Tooltips](#)

[Accessibility](#)

[Download Viewers](#)



**2018 Discipline List
Taylor Structural Engineering LLC**

*Instructions: Please place a check mark in the
Services Offered box next to those disciplines
provided by your firm*

Discipline	Services Offered
Architecture	
Bridge Design	
Civil Engineering	
Construction Management	
Electrical Engineering	
Geotechnical Engineering	
Lab Testing	
Mechanical Engineering	
Planning	
Structural Engineering	X
Surveying	
Traffic	
Transportation	
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	
Environmental	
Forensic	
GIS	
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	

Reviewed by: *Jm*

Taylor Structural Engineering, LLC

2018 HOURLY RATE SCHEDULE

Personnel Classification	Billing Rate / Hr.
Principal Engineer	\$140.00
Project Manager	\$130.00
Project Engineer	\$120.00
CADD Technician	\$80.00
Clerical	\$55.00

REIMBURSABLE EXPENSES

Mileage	IRS Rate (currently \$0.545/mile)
Large Format Copies (Bond)	\$2.00 / page
B/W Copies (8.5" x 11")	\$0.10 / page
B/W Copies (11"x17")	\$0.20 / page
Color Copies (8.5" x 11")	\$0.75 / page
Color Copies (11"x17")	\$1.50 / page
Other Reimbursables	Cost + 10%
Subcontract Consultants	Cost + 10%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 2nd day of April 20 18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number one to the General Consultant Services Agreement with Engineering Surveys and Services, LLC originally approved on Commission Order 8-2018.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One to the Consultant Services Agreement with Engineering Surveys and Services, LLC.

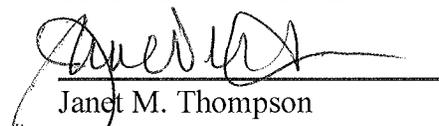
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

**CONTRACT AMENDMENT NUMBER ONE
GENERAL CONSULTANT SERVICES AGREEMENT**

The Agreement **General Consultant Service Agreement** dated January 2, 2018 made by and between Boone County, Missouri and **Engineering Surveys and Services, LLC** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Adding Laboratory Testing as available services with the attached Exhibit 1 as firm pricing for the calendar year 2018.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

ENGINEERING SURVEYS & SERVICES, LLC

by *Kroy D. Korman, PE*
title President

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Taylor W. Burks
Taylor W. Burks, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature Date Appropriation Account

Engineering Surveys & Services

Consulting Engineers, Land Surveyors, and Geoprofessionals
Analytical and Materials Laboratories

1113 Fay Street
Columbia, MO 65201
Telephone: 573-449-2646

ess@ess-inc.com
www.ess-inc.com

Schedule of Material's Laboratory Testing Services

The testing services shown herein represent the majority of tests that can be performed "in-house". Please call our office to discuss services and/or tests that are not shown on this Fee Schedule. We reserve the right to add, delete, or otherwise alter the information contained herein without notice, but will honor commitments previously made.

Concrete

Cast Specimen	Cylinder - Compressive Strength (6 x 12)	\$16.00 / ea.
	Cylinder - Compressive Strength (4 x 8)	\$14.50 / ea.
	Concrete Beam - Flexural Strength	\$45.00 / ea.
	Mortar Cube - Compressive Strength	\$21.00 / ea.
	Grout/Prism - Compressive Strength	\$23.00 / ea.
	Cylinder - Compressive Strength Cast by Others	\$21.50 / ea.
	Cylinder Held (spare)	\$5.00 / ea.
	Cylinder Mold	\$2.00 / ea.
	Mix Design (single point)	\$750.00 / ea.
	Mix Design (three point)	\$1,450.00 / ea.
	Mix Design (single point FAA)	\$950.00 / ea.
	Mix Design (three point FAA)	\$2,050.00 / ea.
	Chloride Ion Content (ASTM C 1218)	\$200.00 / ea.
	Cylinder Pickup Made by Others	Hourly
	Slump, Air, Cylinders	Hourly
Cores	Core Drilling and Testing	Hourly
	Concrete/Asphalt Core Drill	\$185.00 / hr.
	Generator	\$100.00 / hr.
	Special Handling of Cores or Irregular Size Specimens	\$36.00 / ea.

Asphalt

	Core Density	\$40.00 / ea.
	Extraction Test for Oil	\$230.00 / ea.
	Sieve Analysis of Extracted Agg. & Extraction Test for Oil	\$330.00 / ea.

Structural Steel

	Structural Weld and Bolt Inspection	Hourly
	Ultra-Sonic Weld Testing Equipment	\$175.00 / day
	Magnetic Particles or Dye Penetration	Hourly

Other Offices
Jefferson City • Sedalia • Wildwood

Aggregate

Particle Size	Sieve Analysis, dry	\$74.00 / ea.
	Sieve Analysis, wet	\$83.00 / ea.
	Finer than #200 by Washing	\$52.00 / ea.
Weight Properties	Specific Gravity & Absorption	\$101.00 / ea.
	Unit Weight	\$56.00 / ea.
Impurities	Organic Impurities in Fine Aggregate (colorimetric)	\$38.00 / ea.
	Lightweight Pieces (coal & lignite)	\$84.00 / ea.
	Clay Lumps & Friable Particles	\$56.00 / ea.
	Chert Content of Coarse Aggregate	\$125.00 / ea.
	Deleterious Materials	\$125.00 / ea.
	Thin or Elongated Pieces in Course Aggregate	\$84.00 / ea.
Rock Quality	Soundness by Sodium or Magnesium Sulfate (5 cycles)	\$305.00 / ea.
	Freeze-Thaw	\$700.00 / ea.
	L.A. Abrasion of Course Aggregate	\$200.00 / ea.

Soil

Classification Tests	Moisture Content	\$10.00 / ea.
	Particle-Size Analysis, Wet Sieve	\$98.00 / ea.
	Particle-Size Analysis, Hydrometer	\$84.00 / ea.
	Material finer than #200	\$70.00 / ea.
	Specific Gravity	\$70.00 / ea.
	Atterberg Limits	\$56.00 / ea.
	Shrinkage Limit	\$80.00 / ea.
	Dry Density of undisturbed sample	\$34.00 / ea.
	Fractional Organic Carbon	\$70.00 / ea.
Shear	Unconfined Compression Test (qu)	\$53.00 / ea.
	Triaxial (Q), multistage	\$350.00 / ea.
Compressibility Tests	Consolidation	\$450.00 / ea.
	Swell	\$205.00 / ea.
Compaction Tests	Standard Proctor	\$140.00 / ea.
	Modified Proctor	\$170.00 / ea.
	Field Density Testing	Hourly
	Field Density Testing - Nuclear Meter	\$13.00 / hr.
Misc.	CBR	\$300.00 / ea.
	Flex-Wall Permeability	\$320.00 / ea.
	Falling-Head Permeability	\$260.00 / ea.
Geotechnical Drilling	Equipment and Crew	Quote
	3" Shelby Tubes	\$18.00 / ea.
	Sample Jars	\$3.00 / ea.
	Special Sample Preparation	Hourly

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone } ea.

In the County Commission of said county, on the

2nd

day of April

20 18

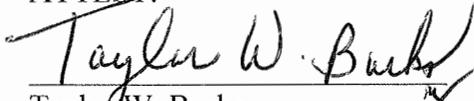
the following, among other proceedings, were had, viz:

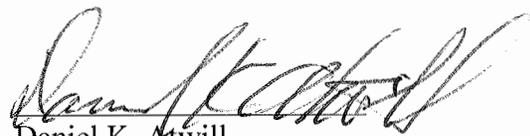
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the 13th Judicial Circuit Court to increase the revenue and expenditures for the Probation Services grant.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		45,300
1243	10100	Judicial Grants	Salaries/Wages		32,485
1243	10200	Judicial Grants	FICA		2,715
1243	10300	Judicial Grants	Health Insurance		6,180
1243	10325	Judicial Grants	Disability Insurance		152
1243	10350	Judicial Grants	Life Insurance		48
1243	10375	Judicial Grants	Dental Insurance		420
1243	10500	Judicial Grants	401 (A) Match		300
					90,600

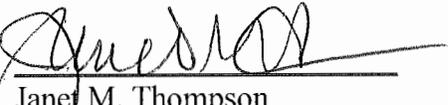
Done this 2nd day of April, 2018.

ATTEST:


 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

**BOONE COUNTY AUDITOR
MEMORANDUM**

Boone County Government Center
801 E. Walnut Room 304
Columbia, MO 65201

Phone (573) 886-4275
Fax Phone (573) 886-4280

TO: June Pitchford

FROM: Heather Acton

DATE: March 15, 2018

RE: DYS Probation Services Grant

In August 2017 I received a budget amendment from the courts for the renewal of the Probation Services Grant. This is a grant originated in 1995 and was most recently approved for the period July 1, 2016 through June 30, 2017 with two one-year renewal options. This budget amendment is for the first-year renewal. When I was reviewing it, I identified a possible process change for budgeting this grant and discussed with court administration, not sending it on to be read in Commission. The process change ended up stalling for several months. Meanwhile, I was getting notified via a daily appropriation exceeded report that department 1243 class one was over budget. I signed off on the appropriation exceeded report knowing the grant was renewed for this period and the process change was being worked out and the budget issues would be resolved at that time. Due to time constraints to close out the 2017 fiscal year, we will process this one as is and the new process changes will be implemented effective 2018.

Heather Acton

Probation Services Grant
Calculations for Budget Amendment
July 2017 - December 2017

Position Number	Position Title	Budget Hours July-Dec.	Hourly Rate	10100 Salary & Wages	10200 FICA	10300 Health Insurance	10325 Disability Insurance	10350 Life Insurance	10375 Dental Insurance	10500 401(A) Match	Total
					(0.0765)	(\$515/mo)	(0.0043)	(\$4.00/mo)	(\$35.00/mo)	(\$50/mo)	
560	DJO I	1040	17.11 16.40	\$ 17,056.00	\$ 1,304.78	\$ 3,090.00	\$ 73.34	\$ 24.00	\$ 210.00	\$ 300.00	\$ 22,058.12
561	DJO II	1040	18.68 17.72	\$ 18,428.80	\$ 1,409.80	\$ 3,090.00	\$ 79.24	\$ 24.00	\$ 210.00	\$ -	\$ 23,241.85
July-December 2017 Exp Estimate:				<u>\$ 35,484.80</u>	<u>\$ 2,714.59</u>	<u>\$ 6,180.00</u>	<u>\$ 152.58</u>	<u>\$ 48.00</u>	<u>\$ 420.00</u>	<u>\$ 300.00</u>	<u>\$ 45,299.97</u>
2017 Budget Amendment Expenditure Amounts:				\$ 35,484.80	\$ 2,714.59	\$ 6,180.00	\$ 152.58	\$ 48.00	\$ 420.00	\$ 300.00	<u>\$ 45,299.97</u>
2017 Budget Amendment Revenue Amounts:				\$ 35,484.80	\$ 2,714.59	\$ 6,180.00	\$ 152.58	\$ 48.00	\$ 420.00	\$ 300.00	<u>\$ 45,299.97</u>

Grant Award:	
July-Dec 2017	\$45,300.00
January-June 2018	<u>\$44,144.00</u>
	<u><u>\$89,444.00</u></u>

1243 Judicial Grants & Contracts
 Probation Services Grant
 Calculations for Budget Amendment
 January 2018- June 2018

Position Number	Position Title	Budget Hours Jan.-June	Hourly Rate	10100 Salary & Wages	10200 FICA (0.0765)	10300 Health Insurance (\$515/mo)	10325 Disability Insurance (0.0043)	10350 Life Insurance (\$4.00/mo)	10375 Dental Insurance (\$35.00/mo)	10500 401(A) Match (\$50/mo)	Total	
560	DJO I	1040	16.40	\$ 16,520.00	\$ 1,263.78	\$ 3,090.00	\$ 71.04	\$ 24.00	\$ 210.00	\$ 300.00	\$ 21,478.82	
561	DJO II	1040	17.72	\$ 17,895.00	\$ 1,368.97	\$ 3,090.00	\$ 76.95	\$ 24.00	\$ 210.00	\$ -	\$ 22,664.92	
Jan.-June 2018 Exp Estimate:				**	<u>\$ 34,415.00</u>	<u>\$ 2,632.75</u>	<u>\$ 6,180.00</u>	<u>\$ 147.98</u>	<u>\$ 48.00</u>	<u>\$ 420.00</u>	<u>\$ 300.00</u>	<u>\$ 44,143.73</u>
2018 Budget Amendment Expenditure Amounts:					\$ 34,415.00	\$ 2,632.75	\$ 6,180.00	\$ 147.98	\$ 48.00	\$ 420.00	\$ 300.00	<u>\$ 44,143.73</u>
2018 Budget Amendment Revenue Amounts:					\$ 34,415.00	\$ 2,632.75	\$ 6,180.00	\$ 147.98	\$ 48.00	\$ 420.00	\$ 300.00	<u>\$ 44,143.73</u>

Grant Award:	
July-Dec 2017	\$45,300.00
Jan-June 2018	<u>\$44,144.00</u>
TOTAL GRANT AWARD:	<u>\$89,444.00</u>

** Since the awarded amount of the grant was reduced by \$1,000 from the previous year, I have lowered the reimbursement amount for 2018 for the salary and wages. The unreimbursed portion will need to be picked up by the Juvenile Office Budget unless there are vacancies in these grant positions.



State of Missouri
 Department of Social Services
 Contract Amendment

Contract Description:
 Juvenile Court Diversion
 Amendment Description:
 FY18 Renewal

Contract #: ER172-17009

Amendment # 001

Amendment Date: July 19, 2017

Contractor Information:

Contractor Name: 13th Judicial Circuit
 Mailing Address: 705 East Walnut Street
 City, State Zip: Columbia, MO 65201

The above referenced contract between 13th Judicial Circuit and the Department of Social Services is hereby amended as follows:

1. The contract is renewed for the period July 1, 2017 through June 30, 2018.
2. This amendment revises the budget for the services provided during the time frame above per the attached FY18 budget.
3. This amendment shall be effective July 1, 2017. All other terms and conditions shall remain unchanged.

In witness thereof, the parties below hereby execute this agreement.

Authorized Signature for the Contractor

PJ

Title

7/21/17

Date

Authorized Signature for the Department of Social Services

KM

July 24, 2017

Date

DIVISION OF YOUTH SERVICES
JUVENILE COURT DIVERSION
YOUTH, FAMILY AND COMMUNITY SUPPORT GRANT

APPROVED BUDGET

State Fiscal Year: 2018

Judicial Circuit #: 13th

Contract Period: 7/1/2017 - 6/30/2018

Focus Areas	Focus Area Title	Current Budget	Requested	Approved Budget
#1	Probation Services Enhancement/Intensive Intervention Model Program	\$ 90,444.00	\$ 90,444.00	\$ 89,444.00
#2				
#3				
#4				
#5				
#6				
	TOTAL FUNDS APPROVED	\$ 90,444.00	\$ 90,444.00	\$ 89,444.00



FY 18 JCD contract renewal

McCandless, Kathy

to:

Vaughan, Diana

07/21/2017 12:43 PM

Cc:

"Barnett, Christina", "Wood, Christina", "Laux, Heather"

Hide Details

From: "McCandless, Kathy" <Kathy.McCandless@dss.mo.gov>

To: "Vaughan, Diana" <diana.vaughan@courts.mo.gov>

Cc: "Barnett, Christina" <Christina.Barnett@dss.mo.gov>, "Wood, Christina" <Christina.Wood@dss.mo.gov>, "Laux, Heather" <Heather.Laux@dss.mo.gov>

1 Attachment



ER172-17009-001 (FY18 Renewal) 7-19-17.pdf

Diana,

Please find attached the FY18 renewal on the JCD contract ER172-17009 for the period of July 1, 2017 through June 30, 2017. Please note that due to new budget amounts, I asked that you review the attached document and if agreed upon, print, obtain the Presiding Judge's signature and return by email a copy to me for finalization. If you have any questions, please don't hesitate to contact me.

Kathy

Kathy McCandless

Procurement Officer II

Department of Social Services

Division of Finance and Administrative Services

P.O. Box 1643

615 Howerton Court

Jefferson City, MO 65102-1643

Phone: 573-751-7555

Fax: 573-526-4678

E-Mail: Kathy.McCandless@dss.mo.gov

This communication is being transmitted by the Department of Social Services (DSS) and is confidential, privileged, and intended only for the use of the recipient named above. If you are not the intended recipient, unauthorized disclosure, copying, distribution or use of the contents is strictly prohibited. If you have received this in error, please notify the sender and destroy the material received.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

2nd

day of April

20 18

the following, among other proceedings, were had, viz:

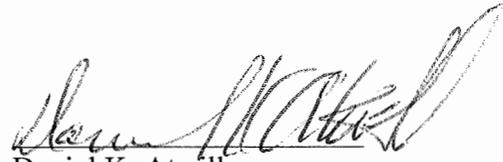
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from Human Resources to account for 2017 revenue and expenditures not budgeted (unforeseen claim activity – Risk Management).

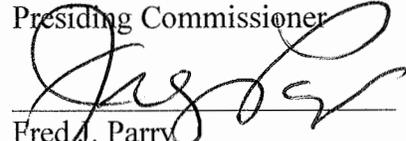
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1195	3945	Insurance Claim Activity	Insurance Recoveries/Proceeds		66,555
1195	59100	Insurance Claim Activity	Vehicle Repairs		59,684
1195	60100	Insurance Claim Activity	Building Repairs		1,918
					128,157

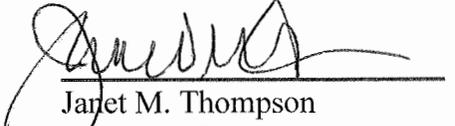
Done this 2nd day of April, 2018.

ATTEST:


 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Insurance Claim Activity

General Fund #1195

Fiscal Year 2017

Analysis of Account balances to determine Budget Adjustment Required to Close-out Fiscal Year

Prepared by Angela Wehmeyer, HR/Risk Management

Description	Account #	Original Budget	Actual Y-T-D Revenue & Exp as of 3/9/2018	Additional Rev/Exp to To be Posted	Total Revenue & Exp For the Year	Budget Adjustment Needed	Rounded
Revenues							
Insurance Proceeds	3945	\$ -	\$ 66,554.48	\$ -	\$ 66,554.48	\$ 66,554.48	\$ 66,555.00
Total Revenue		\$ -	\$ 66,554.48	\$ -	\$ 66,554.48	\$ 66,554.48	\$ 66,555.00
(agrees to G/L)							
Expenditures- Deductible Used							
Auto Claim Deductible	71016	\$ 16,000.00	\$ 17,589.76	\$ -	\$ 17,589.76	\$ 1,589.76	\$ 1,590.00
Other Claims Deductible	71018	\$ 30,000.00	\$ 15,809.49	\$ -	\$ 15,809.49	\$ (14,190.51)	\$ (14,190.00)
Uninsured Claims	71020	\$ 4,000.00	\$ -	\$ -	\$ -	\$ (4,000.00)	\$ (4,000.00)
Total Deductible		\$ 50,000.00	\$ 33,399.25	\$ -	\$ 33,399.25	\$ (16,600.75)	\$ (16,600.00)
Expenditures- Additional Claims Expenditures							
Vehicle Repairs	59100	\$ -	\$ 59,683.92	\$ -	\$ 59,683.92	\$ 59,683.92	\$ 59,684.00
Building Repairs	60100	\$ -	\$ 1,917.56	\$ -	\$ 1,917.56	\$ 1,917.56	\$ 1,918.00
Total Claims Expenditures		\$ -	\$ 61,601.48	\$ -	\$ 61,601.48	\$ 61,601.48	\$ 61,602.00
Total ALL Expenditures		\$ 50,000.00	\$ 95,000.73	\$ -	\$ 95,000.73	\$ 45,000.73	\$ 45,002.00
(agrees to G/L)							

Net Amount Required from Emergency Appropriation:

\$ -	\$ -
\$ -	\$ -

2017 Vehicle Claims
End of Year Summary

Claim	1195 Proceeds	1195 Exp	2048 Proceeds	2048 Exp	6100 Proceeds	6100 Exp	2700 Proceeds	2700 Exp	Claim Balance	Reasons
01	\$ 5,906.99	\$ 6,906.99							\$ 1,000.00	
02							\$ -	\$ 760.89	\$ 760.89	Under Deductible
03							\$ 4,898.89	\$ 6,161.57	\$ 1,262.68	Not reimbursed for Uhaul
04	\$ -	\$ 132.59							\$ 132.59	Work in-house (JE to PW)
05	\$ -	\$ 553.50							\$ 553.50	Under Deductible
06	\$ 1,265.00	\$ 1,265.00							\$ -	No deductible
07	\$ -	\$ 117.91							\$ 117.91	Work in-house (JE to PW)
08									\$ -	Not Insurance Related/pd out of 1251
09	\$ -	\$ 165.70							\$ 165.70	Under Deductible
10	\$ 847.15	\$ 847.15							\$ -	Paid by City of Columbia
2016-28		\$ 9,460.62							\$ 9,460.62	Proceeds in 2016, expenses in 2017
11	\$ -	\$ 1,522.50							\$ 1,522.50	Unable to obtain reimbursement over ded.
12	\$ 432.00	\$ -							\$ (432.00)	Hail - No repair
13	\$ 152.00	\$ -							\$ (152.00)	Hail - No repair
14									\$ -	Hail - No repair/under deductible
15									\$ -	Hail - No repair/under deductible
16									\$ -	Hail - No repair/under deductible
17									\$ -	Hail - No repair/under deductible
18									\$ -	Hail - No repair/under deductible
19									\$ -	Hail - No repair/under deductible
20									\$ -	Hail - No repair/under deductible
21	\$ 508.00	\$ -							\$ (508.00)	Hail - No repair
22									\$ -	Hail - No repair/under deductible
23	\$ 2,054.77	\$ 3,054.77							\$ 1,000.00	
24	\$ 4,252.62	\$ 5,252.62							\$ 1,000.00	
25	\$ 8,139.75	\$ 9,139.75							\$ 1,000.00	
26	\$ -	\$ 770.63							\$ 770.63	Under Deductible
27	\$ -	\$ 849.01							\$ 849.01	Under Deductible
28	\$ 2,030.71	\$ 3,030.71							\$ 1,000.00	
29					\$ 5,463.32	\$ 5,206.22			\$ (257.10)	Repairs cost less than reimbursement
30		\$ 299.10							\$ 299.10	Totaled Vehicle
31	\$ 16,244.95	\$ 17,236.68							\$ 991.73	Reimbursed more than deductible
32	\$ 3,713.62	\$ 3,713.62							\$ -	Geico Claim
33					\$ -	\$ 824.50			\$ 824.50	Under Deductible
34							\$ -	\$ 924.00	\$ 924.00	Under Deductible
35	\$ -	\$ 290.00							\$ 290.00	Under Deductible
2016-26	\$ -	\$ 980.00							\$ 980.00	Under Deductible
36									\$ -	OV Insurance - Paid Shop Direct
37	\$ -	\$ 270.00							\$ 270.00	Under Deductible
38	\$ -	\$ 994.38							\$ 994.38	Under Deductible
39	\$ -	\$ 285.00							\$ 285.00	Under Deductible
40	\$ 5,345.76	\$ 6,420.01							\$ 1,074.25	Not reimbursed from MOPERM
41					\$ 2,472.01	\$ 2,472.01			\$ -	OV Insurance Paid - Check Issued
42		\$ 104.75							\$ 104.75	Totaled Vehicle
43		\$ 130.00							\$ 130.00	Totaled Vehicle
44	\$ 2,901.01	\$ -							\$ (2,901.01)	Repairs incomplete
Total	\$ 53,794.33	\$ 73,792.99	\$ -	\$ -	\$ 7,935.33	\$ 8,502.73	\$ 4,898.89	\$ 7,846.46		
Adjustments	\$ (12,760.15)	\$ (3,480.69)	\$ -	\$ -	\$ 2,472.01	\$ (1,084.24)	\$ 2,072.85			
Balance to Ledger	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (737.32)		
Ledger	\$ 66,554.48	\$ 77,273.68	\$ -	\$ -	\$ 5,463.32	\$ 9,586.97	\$ 2,826.04	\$ 8,583.78		
	\$ 66,554.48	\$ 59,683.92			\$ 5,463.32	\$ 7,762.47	\$ 2,826.04	\$ 5,898.89		
		\$ 17,589.76				\$ 1,824.50		\$ 2,684.89		

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PAGE 1

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2017	1195	INSURANCE CLAIM ACTI	50000	59100	VEHICLE REPAIRS/MA		.00	59,683.92	59,683.92-
					TOTAL		.00	59,683.92	59,683.92-
2017	1195	INSURANCE CLAIM ACTI	60000	60100	BLDG REPAIRS/MAINT		.00	1,917.56	1,917.56-
					TOTAL		.00	1,917.56	1,917.56-
2017	1195	INSURANCE CLAIM ACTI	70000	71004	PROPERTY INSURANCE		.00	.00	.00
	1195	INSURANCE CLAIM ACTI		71016	AUTO CLAIMS DEDUCT	16,000.00	16,000.00	17,589.76	1,589.76-
	1195	INSURANCE CLAIM ACTI		71018	OTHER CLAIMS DEDUC	30,000.00	30,000.00	15,809.49	14,190.51
	1195	INSURANCE CLAIM ACTI		71020	UNINSURED CLAIMS	4,000.00	4,000.00	.00	4,000.00
					TOTAL	50,000.00	50,000.00	33,399.25	16,600.75
					TOTAL	50,000.00	50,000.00	95,000.73	45,000.73-

*** END OF REPORT ***

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision from the Auditor's Office using Emergency appropriations to cover Class 1 shortages related to vacation payout and overtime in the Prosecuting Attorney's Office.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2900	86800	Law Enforcement Sales Tax	Emergency	9,300	
2903	10100	Prosecuting Attorney LEST	Salaries & Wages		6,570
2903	10110	Prosecuting Attorney LEST	Overtime		2,730
				9,300	9,300

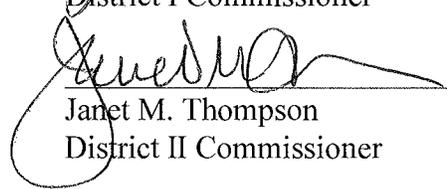
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

A budget revision is necessary in Class 1 Personnel Services for Dept. 2903 Prosecuting Attorney in the Law Enforcement Sales Tax Fund. The budget shortfall is the result of a long-tenured employee leaving employment who had a significant (234.56 hours) vacation balance that was paid out per County policy. Another Assistant Prosecuting Attorney within the office was moved to this position so there wasn't any vacancy in the position to cover this pay out.

In addition to the vacation payout, overtime in this department was up as well. Increased overtime resulted from coverage for an employee out on medical leave and the Investigator's increased workload related to digital media related to cases.

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE	
2017	2903	PROSECUTING	ATTRNY-L	10000	10100	SALARIES & WAGES	265,155.00	265,155.00	271,724.81	6,569.81-
	2903	PROSECUTING	ATTRNY-L		10110	OVERTIME	500.00	500.00	3,671.70	3,171.70-
	2903	PROSECUTING	ATTRNY-L		10120	HOLIDAY WORKED		.00	84.45	84.45-
	2903	PROSECUTING	ATTRNY-L		10200	FICA	20,322.00	20,322.00	20,290.19	31.81
	2903	PROSECUTING	ATTRNY-L		10300	HEALTH INSURANCE	30,900.00	30,900.00	28,243.82	2,656.18
	2903	PROSECUTING	ATTRNY-L		10310	COUNTY HSA CONTRIB		.00	2,625.00	2,625.00-
	2903	PROSECUTING	ATTRNY-L		10325	DISABILITY INSURAN	1,140.00	1,140.00	1,123.98	16.02
	2903	PROSECUTING	ATTRNY-L		10330	CNTY PD DEPENDENT	3,354.00	3,354.00	3,142.80	211.20
	2903	PROSECUTING	ATTRNY-L		10331	CNTY PD DEPENDENT	246.00	246.00	298.21	52.21-
	2903	PROSECUTING	ATTRNY-L		10350	LIFE INSURANCE	240.00	240.00	228.00	12.00
	2903	PROSECUTING	ATTRNY-L		10375	DENTAL INSURANCE	2,100.00	2,100.00	2,095.32	4.68
	2903	PROSECUTING	ATTRNY-L		10400	WORKERS COMP	371.00	371.00	405.82	34.82-
	2903	PROSECUTING	ATTRNY-L		10500	401(A) MATCH PLAN	2,600.00	2,600.00	2,290.00	310.00
						TOTAL	326,928.00	326,928.00	336,224.10	9,296.10-
2017	2903	PROSECUTING	ATTRNY-L	20000	22500	SUBSCRIPTIONS/PUBL	1,584.00	1,584.00	1,597.20	13.20-
	2903	PROSECUTING	ATTRNY-L		23000	OFFICE SUPPLIES	1,360.00	1,360.00	747.07	612.93
	2903	PROSECUTING	ATTRNY-L		23850	MINOR EQUIP & TOOL		.00	70.04	70.04-
						TOTAL	2,944.00	2,944.00	2,414.31	529.69
2017	2903	PROSECUTING	ATTRNY-L	30000	37000	DUES & PROF CERTIF	1,390.00	1,390.00	1,240.00	150.00
	2903	PROSECUTING	ATTRNY-L		37200	SEMINARS/CONFERENC	800.00	800.00	800.00	.00
	2903	PROSECUTING	ATTRNY-L		37220	TRAVEL (AIRFARE, M	356.00	356.00	176.44	179.56
	2903	PROSECUTING	ATTRNY-L		37230	MEALS & LODGING-TR	1,012.00	1,012.00	782.94	229.06
						TOTAL	3,558.00	3,558.00	2,999.38	558.62
2017	2903	PROSECUTING	ATTRNY-L	40000	48000	TELEPHONES	1,980.00	1,980.00	1,894.03	85.97
						TOTAL	1,980.00	1,980.00	1,894.03	85.97
						TOTAL	335,410.00	335,410.00	343,531.82	8,121.82-

* * * E N D O F R E P O R T * * *

Year	<u>2017</u>	Original Appropriation	<u>25,000.00</u>
Dept	<u>2900 LAW ENFORCEMENT SALES TAX</u>	Revisions	<u>6,040.00-</u>
Acct	<u>86800 EMERGENCY</u>	Original + Revisions	<u>18,960.00</u>
Fund	<u>290 LAW ENFORCEMENT SERVICES FUND</u>	Expenditures	<u> </u>
		Encumbrances	<u> </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u> </u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>18,960.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>18,960.00</u>

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

2nd

day of

April

20 18

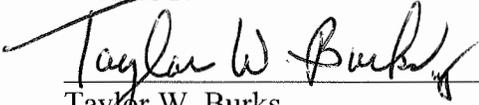
the following, among other proceedings, were had, viz:

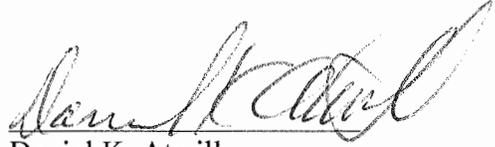
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision from the Auditor's Office using Contingency appropriations to cover Class 4 shortages related to electrical usage at the ECC.

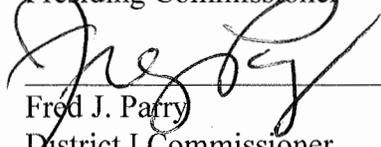
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2700	86850	911/EM General Sales Tax	Contingency	15,600	
2705	48200	Facilities Maintenance/Hsking/Grounds	Electricity		15,600
				15,600	15,600

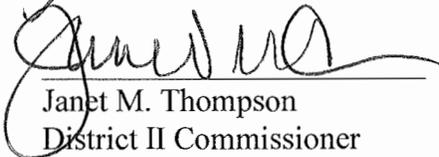
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

2017

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

12/31/17
EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2700	86850	911/EM General Sales Tax	Contingency	15,600	
2705	48200	Fac Maint/Hsking/Grounds	Electricity		15,600
				<u>15,600</u>	<u>15,600</u>

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Revise budget to use Contingency appropriations to cover Class 4 shortage related to electrical usage.
at ECC

COVER CLASS 4 SHORTAGE

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year? YES or NO
If not, please explain (use an attachment if necessary):

Auditor's office
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

Agenda

DISTRICT II COMMISSIONER

A budget revision is necessary to cover the class 4 shortage in the Electricity account (48200) for the Emergency Communications Center. The 2017 budget was estimated based on an expected occupancy date and engineer estimate. The actual cost exceeded the estimate and \$15,600 is needed from the Contingency account (86850) to cover the shortfall. An amount was budgeted in contingency for instances such as this until actual usage was available.

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2017	2705	FAC MAINT/HSKING/GRO	20000	23031	CUSTODIAL SUPPLIES	3,300.00	3,300.00	3,489.51	189.51-
	2705	FAC MAINT/HSKING/GRO		23035	MAINTENANCE SUPPLI	1,000.00	1,000.00	3,501.08	2,501.08-
	2705	FAC MAINT/HSKING/GRO		23038	GROUNDS MAINTENANC	2,000.00	2,000.00	285.91	1,714.09
	2705	FAC MAINT/HSKING/GRO		23050	OTHER SUPPLIES	500.00	500.00	667.17	167.17-
	2705	FAC MAINT/HSKING/GRO		23850	MINOR EQUIP & TOOL	1,500.00	1,500.00	1,510.21	10.21-
	2705	FAC MAINT/HSKING/GRO		23855	FURNITURE/FIXTURE	1,000.00	1,000.00	.00	1,000.00
	2705	FAC MAINT/HSKING/GRO		26300	MATERIAL & CHEMICA	500.00	500.00	1,076.00	576.00-
	2705	FAC MAINT/HSKING/GRO		26600	STRT/TRAFFIC/CONST	1,700.00	1,700.00	193.10	1,506.90
				TOTAL		11,500.00	11,500.00	10,722.98	777.02
2017	2705	FAC MAINT/HSKING/GRO	40000	48000	TELEPHONES	480.00	480.00	498.53	18.53-
	2705	FAC MAINT/HSKING/GRO		48100	NATURAL GAS	4,500.00	4,500.00	308.00	4,192.00
	2705	FAC MAINT/HSKING/GRO		48200	ELECTRICITY	37,750.00	37,750.00	62,087.98	24,337.98-
	2705	FAC MAINT/HSKING/GRO		48300	WATER	4,620.00	4,620.00	3,301.71	1,318.29
	2705	FAC MAINT/HSKING/GRO		48400	SOLID WASTE	3,552.00	3,552.00	980.92	2,571.08
	2705	FAC MAINT/HSKING/GRO		48500	STORM WATER UTILIT	156.00	156.00	.00	156.00
	2705	FAC MAINT/HSKING/GRO		48600	SEWER USE	2,076.00	2,076.00	1,167.38	908.62
	2705	FAC MAINT/HSKING/GRO		48700	LP GAS/BLDG GENERA		.00	384.97	384.97-
				TOTAL		53,134.00	53,134.00	68,729.49	15,595.49-
2017	2705	FAC MAINT/HSKING/GRO	60000	60050	EQUIP SERVICE CONT	2,280.00	16,320.00	19,245.00	2,925.00-
	2705	FAC MAINT/HSKING/GRO		60100	BLDG REPAIRS/MAINT	3,000.00	3,000.00	178.00	2,822.00
	2705	FAC MAINT/HSKING/GRO		60125	CUSTODIAL/JANITORI	3,660.00	3,660.00	.00	3,660.00
	2705	FAC MAINT/HSKING/GRO		60150	PEST CONTROL	616.00	616.00	1,340.00	724.00-
	2705	FAC MAINT/HSKING/GRO		60200	EQUIP REPAIRS/MAIN	1,800.00	1,800.00	3,992.03	2,192.03-
	2705	FAC MAINT/HSKING/GRO		60400	GROUNDS MAINTENANC	500.00	500.00	608.99	108.99-
				TOTAL		11,856.00	25,896.00	25,364.02	531.98
2017	2705	FAC MAINT/HSKING/GRO	70000	71100	OUTSIDE SERVICES	4,300.00	4,300.00	2,648.54	1,651.46
	2705	FAC MAINT/HSKING/GRO		71600	EQUIP LEASES & MET	60.00	60.00	.00	60.00
	2705	FAC MAINT/HSKING/GRO		71700	EQUIPMENT RENTALS		.00	119.31	119.31-
				TOTAL		4,360.00	4,360.00	2,767.85	1,592.15
2017	2705	FAC MAINT/HSKING/GRO	80000	83815	FACILITIES INTERNA	125,853.00	125,853.00	125,853.00	.00
				TOTAL		125,853.00	125,853.00	125,853.00	.00
2017	2705	FAC MAINT/HSKING/GRO	90000	91301	COMPUTER HARDWARE	1,825.00	1,825.00	.00	1,825.00
	2705	FAC MAINT/HSKING/GRO		91302	COMPUTER SOFTWARE	611.00	611.00	.00	611.00
				TOTAL		2,436.00	2,436.00	.00	2,436.00
				TOTAL		209,139.00	223,179.00	233,437.34	10,258.34-

* * * END OF REPORT * * *

Year	<u>2017</u>	Original Appropriation	<u>100,000.00</u>
Dept	<u>2700 911/EM GENERAL SALES TAX</u>	Revisions	<u>76,442.00-</u>
Acct	<u>86850 CONTINGENCY</u>	Original + Revisions	<u>23,558.00</u>
Fund	<u>270 911/EM SALES TAX FUND</u>	Expenditures	
		Encumbrances	
Class/Account	<u>A ACCOUNT</u>	Actual To Date	
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>23,558.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>23,558.00</u>

Expenditures by Period

January _____	July _____
February _____	August _____
March _____	September _____
April _____	October _____
May _____	November _____
June _____	December _____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

2nd

day of

April

20 18

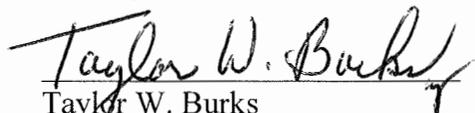
the following, among other proceedings, were had, viz:

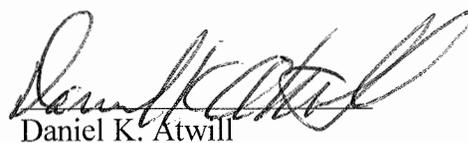
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision from the Auditor's Office to cover Class shortages in Department 2049, Public Works Administration, related to sales tax distribution to entities for the property tax rollback.

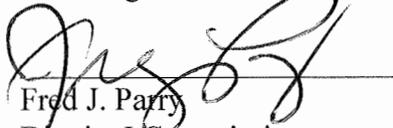
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2045	86800	RM-Design & Construction	Emergency	6,700	
2048	71018	PW-Insurance Claims Activity	Other Claims Deductible	15,000	
2048	71016	PW-Insurance Claims Activity	Auto Claims Deductible	6,000	
2049	71405	PW-Administration	Salestxdist-Replc Prop Tx Rlck		27,700
				27,700	27,700

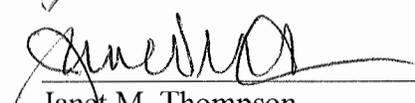
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

A budget revision is necessary to cover the class 7 shortage related to Sales Tax Distributions to cities. The shortage is the result of assessed valuations increasing more than was estimated when developing budget appropriations.

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2017	2049	PW-ADMINISTRATION	70000	71305	CART/MV DISTRIBUTI	85,750.00	85,750.00	89,271.77	3,521.77-
	2049	PW-ADMINISTRATION		71350	PROPTXDIST-STATUTO	255,000.00	255,000.00	258,052.91	3,052.91-
	2049	PW-ADMINISTRATION		71405	SALESTXDIST-REPLC	1,201,000.00	1,201,000.00	1,251,336.34	50,336.34-
	2049	PW-ADMINISTRATION		71451	SALESTXDIST - FORM	1,292,000.00	1,292,000.00	1,281,973.07	10,026.93
	2049	PW-ADMINISTRATION		71452	SALESTXDIST-APPLIC	95,200.00	95,200.00	79,860.62	15,339.38
	2049	PW-ADMINISTRATION		71453	SALESTXDIST-ROAD D	130,000.00	130,000.00	126,095.70	3,904.30
	2049	PW-ADMINISTRATION		71500	BUILDING USE/RENT	50,000.00	.00	.00	.00
					TOTAL	3,108,950.00	3,058,950.00	3,086,590.41	27,640.41-
2017	2049	PW-ADMINISTRATION	80000	83810	INTERFUND SERVICES	405,000.00	405,000.00	405,000.00	.00
	2049	PW-ADMINISTRATION		83815	FACILITIES INTERNA		50,000.00	50,000.00	.00
	2049	PW-ADMINISTRATION		86882	TIF SALES TAX PAYM	10,000.00	10,000.00	2,610.13	7,389.87
					TOTAL	415,000.00	465,000.00	457,610.13	7,389.87
					TOTAL	3,523,950.00	3,523,950.00	3,544,200.54	20,250.54-

*** END OF REPORT ***

02/13/18 16:24:46

PAGE 1

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2017	2048	PW-INSURANCE CLAIM A	70000	71016	AUTO CLAIMS DEDUCT	15,000.00	15,000.00	1,000.00	14,000.00
	2048	PW-INSURANCE CLAIM A		71018	OTHER CLAIMS DEDUC	15,000.00	15,000.00	.00	15,000.00
	2048	PW-INSURANCE CLAIM A		71100	OUTSIDE SERVICES		.00	7,647.00	7,647.00-
					TOTAL	30,000.00	30,000.00	8,647.00	21,353.00
					TOTAL	30,000.00	30,000.00	8,647.00	21,353.00

* * * E N D O F R E P O R T * * *

Year	<u>2017</u>	Original Appropriation	<u>100,000.00</u>
Dept	<u>2045 RM-DESIGN & CONSTRUCTION</u>	Revisions	<u> </u>
Acct	<u>86800 EMERGENCY</u>	Original + Revisions	<u>100,000.00</u>
Fund	<u>204 ROAD & BRIDGE FUND</u>	Expenditures	<u> </u>
		Encumbrances	<u> </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u> </u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>100,000.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>100,000.00</u>

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

2nd

day of

April

20 18

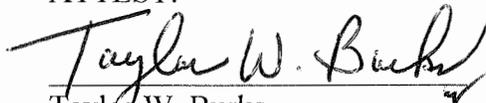
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the transfer of a Cargo Van and related annual vehicle operating expenses to Facilities Security.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86800	Emergency & Contingency	Emergency	7,906	
1171	91400	Facilities Security	Auto/Truck		3,421
1171	59000	Facilities Security	Motorfuel/Gasoline		2,350
1171	59010	Facilities Security	Fuel Surcharge- Reimbursement to R&B		85
1171	59100	Facilities Security	Vehicle Repairs/Maintenance		1,800
1171	59110	Facilities Security	Mechanics Charge- Reimbursement R&B		250
				7,906	7,906

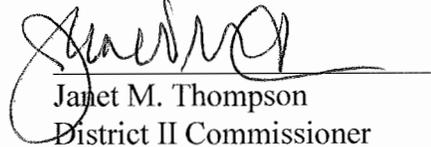
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Trns N Tag 14558 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2004 CHEVROLET ASTRO CARGO VAN Adjustments in Process 6 2011
Acquired 6/25/2004 Acq Amt 20,294.24 Useful Life Months 84
Acct Grp 1605 VEHICLES Res Value 3,420.20
Category 15 PICKUP TRUCKS Res Val % 20
Location 8999 ASSETS PENDING DISPOSAL Tag in Book Y
Purch Dept 2045 RM-DESIGN & CONSTRUCTION Book ID RM
Inventory Date 8/06/2015 Inv Status Found - No Change
Site Loc Assets Pending Disposal
Site Detl None
Make CHEVROLET Model 2004 ASTRO CARGO VAN
Serial 1GCDM19X64B130452 Note _____
Invoice 104422 Check 109918
Vendor 10663 LOU FUSZ MOTOR COMPANY
Bid# _____
User _____

Calculated Fields Book Value 3,420.20 Remaining Months _____
Dep St Dt 7/01/2004 Mon Dep Amt 202.67 Remain Amt to Depr _____
Adj Total _____ Accum Depr 16,874.04- Acm Dep Ytd _____
Total Cost 20,294.24

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

74-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 18

In the County Commission of said county, on the 13th day of February 20 18

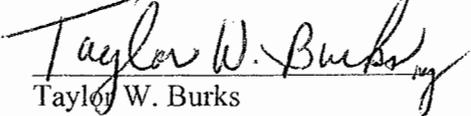
the following, among other proceedings, were had, viz:

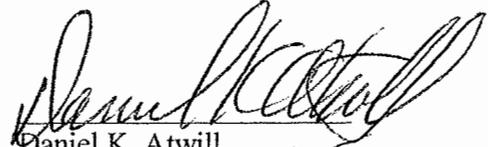
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract IFB605CO18000580 to purchase two (2) 2018 Ford Explorer Sport Utility vehicles for Resource Management from Joe Machens Ford of Columbia, MO and dispose of a 2008 Chevrolet Pickup, asset tag 16582 and transfer a 2004 Chevrolet Astro Cargo Van, asset tag 14558 to Facilities Security.

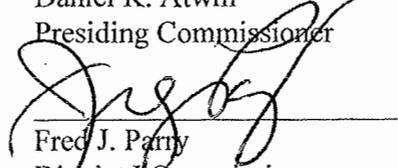
The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and request for disposal/transfer forms.

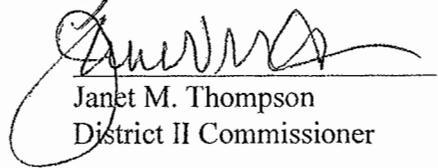
Done this 13th day of February, 2018

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Pamy
District I Commissioner


Janet M. Thompson
District II Commissioner

REVISED
2/5/18

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

REVISED
2/5/18

Date: 2/5/2018

Fixed Asset Tag Number: 14558 - REVISED

Description of Asset: 2004 Chevrolet Astro Cargo Van

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Transfer to Dept 1171 Facilities Security

Other Information (Serial number, etc.): VIN #1GCDM19X64B130452

Condition of Asset: Fair to Good

Reason for Disposition: Replace due to age & does not meet our needs

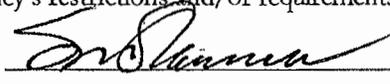
Location of Asset and Desired Date for Removal to Storage: Public Works, will need to move downtown when replacement arrives

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2045-RM-Design & Construction

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 6/25/2004

G/L Account for Proceeds 2045-3835 NA

Original Acquisition Amount 20,294.24

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Facilities Security Number 1171

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 74-2018

Date Approved 2-13-18

FIGNATURE





BOONE COUNTY

Department of Information Technology

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER

801 E. Walnut, Room 220

Columbia, MO 65201-4890

573-886-4315

Aron Gish

Director

March 13, 2018

Facilities Security

Transfer Of Cargo Van – Budget Revision

Related annual vehicle operating expenses were based and estimated by using the current Mail Service vehicle totals for 2018 Budget.

Year	<u>2018</u>	Original Appropriation	<u>850,000.00</u>
Dept	<u>1123 EMERGENCY & CONTINGENCY</u>	Revisions	
Acct	<u>86800 EMERGENCY</u>	Original, +, Revisions	<u>850,000.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	
		Encumbrances	
Class/Account	<u>A ACCOUNT</u>	Actual To Date	
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>850,000.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>850,000.00</u>

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18

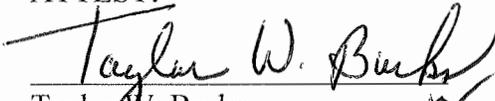
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the 13th Judicial Circuit Court to increase revenue and expenditures for funding received from OSCA through the Annie E. Casey Foundation for Juvenile Detention Alternatives, FY2018 JDAI grant.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		1,000
1243	37230	Judicial Grants	Meals/Lodging		1,000
					2,000

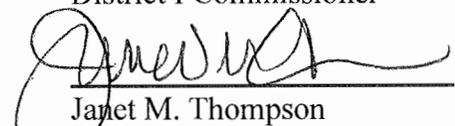
Done this 2nd day of April, 2018.

ATTEST:


 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner



SUPREME COURT OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR

KATHY S. LLOYD
STATE COURTS
ADMINISTRATOR

2112 Industrial Drive
P.O. Box 104480
Jefferson City, Missouri
65110

PHONE (573) 751-4377
FAX (573) 522-6152

January 17, 2018

The Honorable Kevin Crane
Presiding Judge
Thirteenth Judicial Circuit
705 East Walnut Street
Columbia, MO 65201

Dear Judge Crane:

On behalf of the Annie E. Casey Foundation, I am pleased to announce the award of funding for the Juvenile Detention Alternatives Initiative (JDAI) Program. The Thirteenth Judicial Circuit has been awarded \$1,000.00.

Funds are available to your court per the terms of the attached contract award form. OSCA Contracts Unit requests the contract award form be signed and returned to us for filing with the award documentation.

The following OSCA staff has been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached as indicated below:

Lisa Struempf, Program Administration – 573-522-2437- lisa.struempf@courts.mo.gov
Shelly Peters, Fiscal Matters – 573-522-2751 - shelly.peters@courts.mo.gov

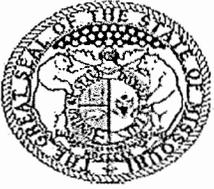
Congratulations on your award!

Sincerely,

Earl Kraus
Deputy State Courts Administrator

EK/rr

Enclosures
Juvenile Detention Alternatives Initiative Contract Award



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date	January 17, 2018	Award Amount
Contract Period		
January 17, 2018 to September 15, 2018		\$1,000.00

Juvenile Detention Alternatives Initiative - JDAI

OSCA has received approval through the Annie E. Casey Foundation for Juvenile Detention Alternatives. A maximum of \$1,000 is available to each JDAI site for expenses not covered by Title II, county funds or additional JDAI awards. Funding is available to develop plans for the time period of January 1 - September 15, 2018, to address expenses for site travel, training and meal expenses for collaboration meetings. Proposals may include expenses for personnel to visit Missouri demonstrations sites and expenses for internal training focused on the model strategies. This plan may also include expenses for supplies, minor equipment or contractual services.

Contract Number	<input checked="" type="checkbox"/> Original Contract
OSCA 18-025-03	<input type="checkbox"/> Contract Amendment

Court/Recipient Information:	Project Director:	OSCA Program Contact
The Honorable Kevin Crane Presiding Judge Thirteenth Judicial Circuit 705 East Walnut Street Columbia, MO 65201	Tara Eppy Superintendent Robert L. Perry Juvenile Justice Center 5565 Roger I. Wilson Memorial Drive Columbia, MO 65202	Lisa Struempf 573-522-2437
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

<input type="checkbox"/> Special Conditions of this award are attached.	<input checked="" type="checkbox"/> There are no special conditions of this award. Original RFP requirements only.
---	--

Funding approved for JDAI and DMC Collaborative meetings to improve on the eight core strategies of JDAI.

Funding requested: \$1,000.00 Funding approved: \$1,000.00

Please Sign, Date and Return by e-mail or mail to:

Office of State Courts Administrator
osca.contracts@courts.mo.gov
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature		OSCA Signature	
Printed Name	Date	Printed Name	Title
 	 	Earl Kraus	Deputy State Courts Administrator
Presiding Judge Signature		Date	
 		1/17/2018	

Annie E. Casey Foundation - Juvenile Detention Alternatives Initiative

OSCA has received approval through the Annie E. Casey Foundation for Juvenile Detention Alternatives. A maximum of \$1,000.00 per site is available to each JDAI site for expenses not covered by Title II, county funds or other JDAI awards. Funding is available to develop plans for the time period of December 1, 2017 - September 15, 2018, to address expenses for travel, education, meals, supplies or contractual services. Please review your plan with the JDAI State Coordinator prior to submission. The plans shall specifically address one or more of the JDAI core strategies: 1) Collaboration, 2) Use of accurate data, 3) Objective admissions, 4) New or enhanced non-secure alternatives to detention, 5) Case processing reforms, 6) Special detention cases, 7) Reducing racial disparities, or 8) Improving conditions of confinement.

Budget Request

1) Please break down your funding request:

Budget Line Item	Approximate Cost	Budget Line Item	Approximate Cost
3 Meals for JDAI Collaborative (~20 people)	\$525.00		
3 Meals for DMC Collaborative (~17 people)	\$425.00		
Snacks/Drinks for Executive Team (~7 people)	\$50.00		
<i>TOTAL</i>	<i>\$1,000.00</i>		

Justification (attach additional sheets, if necessary)

1. How will this funding enhance your courts ability to meet outcomes of juvenile detention alternatives?

The 13th Circuit Juvenile Justice System continually strives to improve on the eight core strategies of JDAI. Funding would assist with continuing meetings with the JDAI Executive Team, JDAI Collaborative Team, and the DMC Collaborative Team, which aligns with the core strategy of collaboration. Collaborative team meetings are imperative to accomplishing the JDAI work plan that addresses the reform activities to accomplish, as well as analyzing data. The DMC team meetings will assist in the continued planning of addressing the DMC issues in the 13th Circuit. The Executive Team meets twice yearly to continue efforts on the work plan that addresses the eight core strategies.

2. Provide a timeline and description of how the funding will be used.

The 13th Circuit Juvenile Justice System would host a Collaborative Team meeting approximately three to four times per year, with approximately three meetings occurring during the grant period. Additionally, the Circuit would host a DMC Collaborative Team meeting approximately three to four times per year, with approximately three meetings occurring during the grant period. The funding would be used for providing lunch for approximately 20 Collaborative Team members and approximately 17 DMC Team members at each meeting. The Executive Team meets twice yearly and funding would provide drinks and snack for these meetings.

This section to be completed by OSCA

	Yes	No
1. Does this request fall within the scope of the Annie E. Casey Foundation approval?		
2. Does this request meet OSCA's requirements for uses of these grant funds?		
3. Does it state awarded funds will be expended and billed to OSCA by September 15, 2018?		
4. Did the request include special terms or conditions and are they attached?		

Authorization (please print your name as well as your signature)

Circuit <i>13th</i>	Presiding Judge  <i>Kevin Crane</i>	Date <i>1/16/18</i>
OSCA <i>OSCA 18-025-03</i>	Deputy State Courts Administrator  <i>Paul Turner</i>	Date <i>1/17/18</i>

Return to:

Office of State Courts Administrator, Contracts Section
P.O. Box 104480, Jefferson City, MO 65110-4480

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the

2nd

day of

April

20

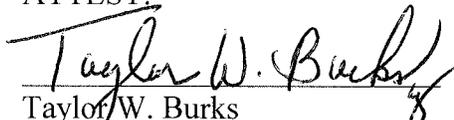
18

the following, among other proceedings, were had, viz:

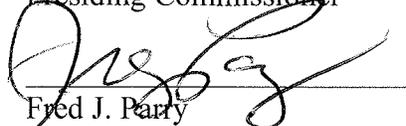
Now on this day the County Commission of the County of Boone does hereby approve the request from Public Works to replace an old CRT Television with a monitor connected to a PC, utilizing the "Snow Fighter" app during winter conditions. Details of said request are noted in the attached memorandum.

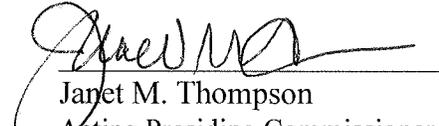
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
Acting Presiding Commissioner

Boone County Road & Bridge

Gregory P. Edington
Director
Maintenance Operations Division



5551 S Tom Bass Rd
Columbia, Missouri 65201-9711
(573) 449-8515 ext (226)
FAX (573) 875-1602
EMAIL: gedington@boonecountymo.org

Date: March 27, 2018
To: Commissioners
From: Greg Edington
Subject: Monitor Purchase

The Road & Bridge Department is requesting permission to replace an old CRT Television located in the Breakroom of the Tom Bass Facility. The replacement unit would be a monitor that would be connected to a PC and utilized for viewing our "Snow Fighter" app during winter weather operations and would cost approximately \$600.

We anticipate generous cost savings in account 2040-92301 (Replacement Hardware) but would need to execute a Budget Revision to move the funds to the appropriate account 2040-91301 (New Hardware) for the purchase.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 18

In the County Commission of said county, on the 2nd day of April 20 18

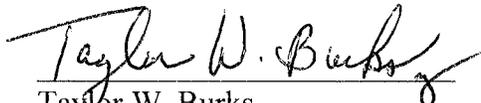
the following, among other proceedings, were had, viz:

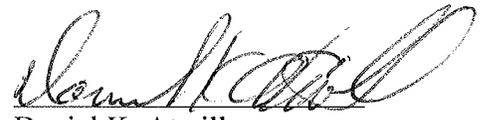
Now on this day the County Commission of the County of Boone does hereby appoint the following:

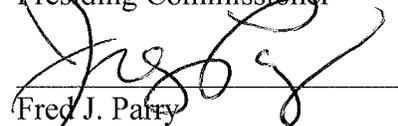
Name	Board	Period
Eric Lidholm	Energy & Environment Commission	April 1, 2018 through March 31, 2021

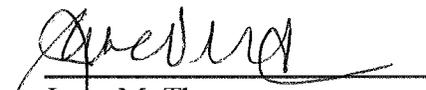
Done this 2nd day of April, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Dan Atwill, Presiding Commissioner
Fred J. Parry, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Energy & Environment Commission
Name: Eric Lidholm
Home Address: 4501 S Old Mill Creek Rd
City: Columbia **Zip Code:** 65203
Business Address: 1000 W Nifong Blvd
City: Columbia **Zip Code:** 65203
At which address would you prefer to be contacted?
E-mail: elidholm@crockettgtl.com
Phone (Home): 573-446-2447 **Phone (Work):** 573-447-0292
Fax: N/A

Qualifications:

Professional Geotechnical Engineer with 30+ years of experience. Experience with nuclear, wind, coal, nat. gas, and fuel oil power plants. Although I am an engineer that works in development, I do believe a sensible approach to development should be employed. I also manage a 120 acre farm strictly for wildlife production. We manage 12 acres of lakes, 80 acres of forest, and the remaining acres are in warm season grasses (prairie plants) alfalfa, ladino clover, turnips, kale, rape, & wheat.

Past Community Service:

Served on the City of Columbia Building and Construction Codes Commission for about 15 years. Did multiple code reviews.

References:

Paul Scheetz - Owner Industrial & Petroleum Services - Halsville, MO (573) 696-3333 Kent Hayes - President - CM Engineering, Inc. (573) 874-9455 Tim Phillips, Ray-Carroll Cnty Grain Growers/Show-Me Ethanol - (816) 776-2291

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

**Return Application
To:**

**Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311**

An Affirmative Action/Equal Opportunity Institution